

FY 2020 - 2021	
Department Name	Sum of PO Line Amount
Aging	\$55,052.24
Animal Services	\$23,257.95
Building and Safety	\$6,164,702.27
Cannabis Regulation	\$28,379.22
City Administrative Officer	\$64,770.84
City Attorney	\$229,844.71
City Clerk	\$193,274.58
City Employees Retirement System	\$1,048,035.23
City Ethics Commission	\$36,683.19
City Planning	\$2,529,919.96
Civil, Human Rights and Equity Department	\$85,114.33
Controller	\$72,934.00
Council	\$356,781.48
Cultural Affairs	\$125,555.67
Disability	\$29,066.86
Economic and Workforce Development Department	\$147,266.31
El Pueblo De Los Angeles Historical Monument Authority	\$4,920.25
Emergency Management	\$8,580.96
Emergency Operations Board	\$65,176.15
Fire	\$4,162,584.45
General Services	\$1,114,393.24
Information Technology Agency	\$13,556,192.84
Los Angeles City Tourism Department	\$8,753.46
Los Angeles Housing	\$732,894.45
Mayor	\$1,115,517.15
Neighborhood Empowerment	\$40,716.12
Non-Departmental - Appropriations to Special Purpose Fund	\$9,602,275.42
Non-Departmental - General City Purposes	\$608.16
Non-Departmental - Human Resources Benefits	\$11,802.08
Office of Finance	\$1,791,836.87
Pension	\$187,941.32
Personnel	\$596,102.47
Police	\$22,493,619.69
Public Accountability	\$146.09
Public Works - Board of Public Works	\$116,439.85
Public Works - Contract Administration	\$376,638.09
Public Works - Engineering	\$1,453,483.12
Public Works - Sanitation	\$1,268,551.24
Public Works - Street Lighting	\$260,779.82
Public Works - Street Services	\$1,583,974.90
Recreation and Parks	\$527,222.09
Recreation and Parks - Special Accounts	\$211,532.87
Transportation	\$2,808,606.14
Zoo	\$81,769.17
Grand Total	\$75,373,697.30

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,02,210000402574,1	1	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	INV1030023613 MAY 2020	02	Aging	\$ 493.84		1	LO	\$ 493.84	-	\$ 493.84
CP0,02,210000402610,1	1	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS	02	Aging	\$ 16.73	30	30	EA	\$ 501.90	-	\$ 501.90
CP0,02,210000402682,1	1	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	NOV 2018 INV1030019109	02	Aging	\$ 92.70	1	1	LO	\$ 92.70	-	\$ 92.70
CP0,02,210000402682,1	2	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	DEC 2018 INV1030019286	02	Aging	\$ 198.48	1	1	LO	\$ 198.48	-	\$ 198.48
CP0,02,210000402682,1	3	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	JAN 2019 INV1030019479	02	Aging	\$ 296.00	1	1	LO	\$ 296.00	-	\$ 296.00
CP0,02,210000410111,1	1	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	COMPUTER EQUIPMENT, LAPTOPS	02	Aging	\$ 1,533.67	2	2	EA	\$ 3,067.34	\$ 291.40	\$ 3,358.74
CP0,02,210000410111,1	2	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	02	Aging	\$ 219.00	2	2	EA	\$ 438.00	\$ 41.61	\$ 479.61
CP0,02,210000410111,1	4	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	02	Aging	\$ 141.33	2	2	EA	\$ 282.66	-	\$ 282.66
CP0,02,210000410111,1	5	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	02	Aging	\$ 5.00	2	2	EA	\$ 10.00	-	\$ 10.00
CP0,02,210000411381,1	1	8/11/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	02	Aging	4317178	C20 4ft 4K HDMI Cable with Ethernet - High Speed HDMI Cable	02	Aging	\$ 94.50	10	10	EA	\$ 945.00	\$ 8.98	\$ 1,033.44
CP0,02,210000416520,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS	02	Aging	\$ 0.84	1000	1000	EA	\$ 840.00	-	\$ 840.00
CP0,02,210000418266,1	1	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	SERVICES,UNCLASSIFIED	02	Aging	\$ 342.64	1	1	LO	\$ 342.64	-	\$ 342.64
CP0,02,210000416580,1	1	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	COMPUTER EQUIPMENT, LAPTOPS	02	Aging	\$ 1,542.18	1	1	EA	\$ 1,542.18	\$ 146.51	\$ 1,688.69
CP0,02,210000416580,1	2	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	02	Aging	\$ 219.00	1	1	EA	\$ 219.00	\$ 20.81	\$ 239.81
CP0,02,210000416580,1	4	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	02	Aging	\$ 132.82	1	1	EA	\$ 132.82	-	\$ 132.82
CP0,02,210000416580,1	5	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	02	Aging	\$ 5.00	1	1	EA	\$ 5.00	-	\$ 5.00
CP0,02,210000421959,1	1	9/29/2020	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 667.13	1	1	LO	\$ 667.13	-	\$ 667.13
CP0,02,210000426244,1	1	10/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS	02	Aging	\$ 982.57	1	1	ANN	\$ 982.57	-	\$ 982.57
CP0,02,210000426317,1	1	10/15/2020	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 667.14	1	1	LO	\$ 667.14	-	\$ 667.14
CP0,02,210000432033,1	1	11/12/2020	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 667.58	1	1	LO	\$ 667.58	-	\$ 667.58
CP0,02,210000432516,1	1	11/17/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	COMPUTER EQUIPMENT, LAPTOPS	02	Aging	\$ 1,494.49	13	13	EA	\$ 19,428.37	\$ 1,845.70	\$ 21,274.07
CP0,02,210000432516,1	2	11/17/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	02	Aging	\$ 219.00	13	13	EA	\$ 2,847.00	\$ 270.47	\$ 3,117.47
CP0,02,210000432516,1	3	11/17/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	02	Aging	\$ 121.60	13	13	EA	\$ 1,580.80	-	\$ 1,580.80
CP0,02,210000432516,1	4	11/17/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	02	Aging	\$ 759.83	13	13	EA	\$ 765.83	\$ 72.75	\$ 838.58
CP0,02,210000432516,1	5	11/17/2020	ARC,40,59671	000028927	DELL MARKETING L P	02	Aging	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	02	Aging	\$ 5.00	13	13	EA	\$ 65.00	-	\$ 65.00
CP0,02,210000433920,1	1	11/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS	02	Aging	\$ 0.84	2000	2000	EA	\$ 1,680.00	-	\$ 1,680.00
CP0,02,210000444506,1	1	1/15/2021	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 669.96	1	1	LO	\$ 669.96	-	\$ 669.96
CP0,02,210000449043,1	1	2/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS	02	Aging	\$ 319.49	3	3	EA	\$ 958.47	-	\$ 958.47
CP0,02,210000451640,1	1	2/22/2021	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 646.69	1	1	LO	\$ 646.69	-	\$ 646.69
CP0,02,210000452106,1	1	2/22/2021	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 647.69	1	1	LO	\$ 647.69	-	\$ 647.69
CP0,02,210000451376,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	INV1030024399 JUL 2020	02	Aging	\$ 357.47	1	1	LO	\$ 357.47	-	\$ 357.47
CP0,02,210000452431,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	INV1030024888 AUG 2020	02	Aging	\$ 380.13	1	1	LO	\$ 380.13	-	\$ 380.13
CP0,02,210000452432,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	INV1030025094 SEP 2020	02	Aging	\$ 367.65	1	1	LO	\$ 367.65	-	\$ 367.65
CP0,02,210000452433,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	OCT 2020 INV1030025449	02	Aging	\$ 379.83	1	1	LO	\$ 379.83	-	\$ 379.83
CP0,02,210000452436,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	NOV 2020 INV1030025793	02	Aging	\$ 369.18	1	1	LO	\$ 369.18	-	\$ 369.18
CP0,02,210000452446,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	INV1030026155 DEC 2020	02	Aging	\$ 382.57	1	1	LO	\$ 382.57	-	\$ 382.57
CP0,02,210000461465,1	1	4/6/2021	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 647.69	1	1	LO	\$ 647.69	-	\$ 647.69
CP0,02,210000461520,1	1	4/8/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Voice and Broadband Services including Accessories	02	Aging	\$ 40.62	2	2	LO	\$ 81.24	-	\$ 81.24
CP0,02,210000461520,1	2	4/8/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Voice and Broadband Services including Accessories	02	Aging	\$ 38.01	3	3	LO	\$ 114.03	-	\$ 114.03
CP0,02,210000463528,1	1	4/15/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	\$ 40.62	2	2	LO	\$ 81.24	-	\$ 81.24
CP0,02,210000463528,1	2	4/15/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	\$ 38.01	3	3	LO	\$ 114.03	-	\$ 114.03
CP0,02,210000463597,1	1	4/15/2021	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 647.66	1	1	LO	\$ 647.66	-	\$ 647.66
CP0,02,210000465883,1	1	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	JAN 2021 INV1030026400	02	Aging	\$ 381.00	1	1	LO	\$ 381.00	-	\$ 381.00
CP0,02,210000465883,1	1	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	FEB 2021 INV1030026809	02	Aging	\$ 346.84	1	1	LO	\$ 346.84	-	\$ 346.84
CP0,02,210000470319,1	1	5/11/2021	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 648.13	1	1	LO	\$ 648.13	-	\$ 648.13
CP0,02,210000472165,1	1	5/18/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	\$ 40.63	2	2	LO	\$ 81.26	-	\$ 81.26
CP0,02,210000472165,1	2	5/18/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	\$ 38.01	3	3	LO	\$ 114.03	-	\$ 114.03
CP0,02,210000476184,1	1	6/3/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	\$ 40.63	2	2	LO	\$ 81.26	-	\$ 81.26
CP0,02,210000476184,1	2	6/3/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	02	Aging	72102203	Wireless Data, Voice, Equipment and Accessories	02	Aging	\$ 38.01	3	3	LO	\$ 114.03	-	\$ 114.03
CP0,02,210000475883,1	1	6/4/2021	ARC,40,59147	000041755	T-MOBILE	02	Aging	83111603	Equipment/Services, Wireless Communication, T-Mobile	02	Aging	\$ 648.13	1	1	LO	\$ 648.13	-	\$ 648.13
CP0,02,210000476301,1	1	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	MAR 2021 INV1030027137	02	Aging	\$ 379.93	1	1	LO	\$ 379.93	-	\$ 379.93
CP0,02,210000476301,1	2	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	APR 2021 INV1030027408	02	Aging	\$ 370.66	1	1	LO	\$ 370.66	-	\$ 370.66
CP0,02,210000480730,1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	02	Aging	\$ 1.93	2100	2100	EA	\$ 4,053.00	-	\$ 4,053.00
CP0,02,210000481594,1	1	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	02	Aging	9452057	MAY 21 INV1030027742	02	Aging	\$ 381.73	1	1	LO	\$ 381.73	-	\$ 381.73
CP0,06,210000400845,1	1	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	06	Animal Services	\$ 86.17	50	50	EA	\$ 4,308.50	-	\$ 4,308.50
CP0,06,210000413171,1	1	8/18/2020	ARC,40,1800000000003	000028927	DELL MARKETING L P	06	Animal Services	4317178	Logitech C920 HD Pro Webcam	06	Animal Services	\$ 68.79	10	10	EA	\$ 687.90	\$ 65.35	\$ 753.25
CP0,06,210000413171,1	2	8/18/2020	ARC,40,1800000000003	000028927	DELL MARKETING L P	06	Animal Services	4317178	Logitech USB Headset H390	06	Animal Services	\$ 34.39	10	10	EA	\$ 343.90	\$ 32.67	\$ 376.57
CP0,06,210000413171,1	3	8/18/2020	ARC,40,1800000000003	000028927	DELL MARKETING L P	06	Animal Services	4317178	Base/Dell Thunderbolt Dock - WD19TB	06	Animal Services	\$ 294.94	1	1	EA	\$ 294.94	\$ 28.02	\$ 322.96
CP0,06,21000044347,1	1	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	06	Animal Services	4316	GOOGLE WORKPLACE ENTERPRISE STANDARD #44000006644	06	Animal Services	\$ 45.80	150	150	EA	\$ 6,870.00	-	\$ 6

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CP0,08,210000409184,1	1	8/5/2020	ARC,40,190000000072	000016900	GARTNER GROUP INC	08	Building and Safety	4316	Gartner for Finance Leaders - One (1) annual subscription f	08	Building and Safety	\$	41,900.00	1	1	EA	\$	41,900.00
CP0,08,210000409827,1	1	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCCSCIENCE ROPS- MAINTENANCE+ (FLEXIBLE PERPETUAL) Cove	08	Building and Safety	\$	246.96	1	1	EA	\$	246.96
CP0,08,210000409827,1	2	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCCSCIENCE ROCDATA - MAINTENANCE+ (FLEXIBLE PERPETUAL) Cov	08	Building and Safety	\$	246.96	1	1	EA	\$	246.96
CP0,08,210000409827,1	3	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCCSCIENCE ROCCFALL - MAINTENANCE+ (FLEXIBLE PERPETUAL) Cov	08	Building and Safety	\$	453.63	1	1	EA	\$	453.63
CP0,08,210000409827,1	4	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCCSCIENCE RSPILE - MAINTENANCE+ (FLEXIBLE PERPETUAL) Cove	08	Building and Safety	\$	391.62	1	1	EA	\$	391.62
CP0,08,210000409827,1	5	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCCSCIENCE SETTLE3 - MAINTENANCE+ (FLEXIBLE PERPETUAL) Cov	08	Building and Safety	\$	515.62	1	1	EA	\$	515.62
CP0,08,210000409827,1	6	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCCSCIENCE SLIDE2 - MAINTENANCE+ (FLEXIBLE PERPETUAL) Cove	08	Building and Safety	\$	1,135.61	1	1	EA	\$	1,135.61
CP0,08,210000409827,1	7	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ROCCSCIENCE SWEDGE - MAINTENANCE+ (FLEXIBLE PERPETUAL) Cove	08	Building and Safety	\$	474.29	1	1	EA	\$	474.29
CP0,08,210000409827,1	8	8/5/2020	ARC,40,59749	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - April 2020 (Fund 48R)	08	Building and Safety	\$	22,143.25	1	1	LO	\$	22,143.25
CP0,08,210000409827,1	9	8/5/2020	ARC,40,59749	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - April 2020 (Fund 100)	08	Building and Safety	\$	4,535.36	1	1	LO	\$	4,535.36
CP0,08,210000409117,1	1	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PROFESSIONAL SERVICES FOR DOCUMENT ACCESSIBILITY REMEDIATION	08	Building and Safety	\$	11,119.40	1	1	EA	\$	11,119.40
CP0,08,210000402901,2	1	8/17/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Galaxy S10e - 128GB Devices	08	Building and Safety	\$	629.00	0	0	EA	\$	-
CP0,08,210000402901,2	2	8/17/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	9.5% Sales Tax Based on MSRP of \$600/Device	08	Building and Safety	\$	71.16	0	0	EA	\$	-
CP0,08,210000402901,2	3	8/17/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Otterbox Defender Cases with Clip - Galaxy S10e	08	Building and Safety	\$	41.99	0	0	EA	\$	-
CP0,08,210000402901,2	4	8/17/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Galaxy S10 - 128GB Devices	08	Building and Safety	\$	479.99	15	15	EA	\$	7,199.85
CP0,08,210000402901,2	5	8/17/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Otterbox Defender Cases with Clip - Galaxy S10	08	Building and Safety	\$	41.99	15	15	EA	\$	629.85
CP0,08,210000402901,2	6	8/17/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	9.5% Sales Tax Based on MSRP of \$749/Device	08	Building and Safety	\$	71.16	15	15	EA	\$	1,067.33
CP0,08,210000411784,1	1	8/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	RISA-3D Maintenance Standalone 2 Year Coverage Dates: 8/23/2	08	Building and Safety	\$	1,874.27	1	1	EA	\$	1,874.27
CP0,08,210000412500,1	1	8/19/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	(May 2020) Fund 48R T-Mobile Monthly Data Plan - Hot Spot	08	Building and Safety	\$	39,247.12	1	1	EA	\$	39,247.12
CP0,08,210000412500,1	2	8/19/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	(June 2020) Fund 48R T-Mobile Monthly Data Plan - Hot Spot	08	Building and Safety	\$	64,929.99	1	1	EA	\$	64,929.99
CP0,08,210000412500,1	3	8/19/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	(May 2020) Fund 100 T-Mobile Monthly Data Plan - Hot Spot	08	Building and Safety	\$	8,038.57	1	1	EA	\$	8,038.57
CP0,08,210000412500,1	4	8/19/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	(May 2020) Fund 100 T-Mobile Monthly Data Plan - Hot Spot	08	Building and Safety	\$	13,298.91	1	1	EA	\$	13,298.91
CP0,08,210000413146,1	1	8/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure Additional Coverage Agreement - Coverage D	08	Building and Safety	\$	1,195.48	92	92	EA	\$	1,101.31
CP0,08,210000413181,1	1	8/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Microsoft Azure Additional Coverage Coverage Dates: 8/2/20	08	Building and Safety	\$	1,680.55	57	57	EA	\$	62,480.55
CP0,08,210000413218,1	1	8/20/2020	ARC,40,190000000072	000016900	GARTNER GROUP INC	08	Building and Safety	4316	Gartner Core IT Research Reference Contract Term Start Date	08	Building and Safety	\$	9,300.00	1	1	EA	\$	9,300.00
CP0,08,210000414180,1	1	8/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Digicert Secure Site Pro - 2 Yr Coverage Dates: 9/6/2020-9/6	08	Building and Safety	\$	1,554.10	1	1	EA	\$	1,554.10
CP0,08,210000414618,1	1	8/27/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	431816	Tape Library Maintenance Renewal Coverage Dates 8/26/2020-4	08	Building and Safety	\$	5,137.06	1	1	EA	\$	5,137.06
CP0,08,210000414815,1	1	8/31/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - July 2020 (Fund 48R)	08	Building and Safety	\$	55,219.44	1	1	LO	\$	55,219.44
CP0,08,210000414815,1	2	8/31/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - July 2020 (Fund 100)	08	Building and Safety	\$	11,310.00	1	1	LO	\$	11,310.00
CP0,08,210000416181,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Citrix Virtual Apps and Desktops Coverage Dates: 8/15/2020-	08	Building and Safety	\$	269.84	200	200	EA	\$	53,968.00
CP0,08,210000416181,1	2	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITRIX CSS SELECT CITRIX VIRTUAL APPS AN Coverage Dates: 8/	08	Building and Safety	\$	91.57	200	200	EA	\$	18,314.00
CP0,08,210000416375,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SAP AMERICA, INC. -SAP CRYSTAL REPORTS - 2020- CITY OF LOS	08	Building and Safety	\$	380.42	30	30	EA	\$	11,412.60
CP0,08,210000416899,1	1	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SAP Crystal Reports 2016 - License - 1 named user - academi	08	Building and Safety	\$	369.16	2	2	EA	\$	738.32
CP0,08,210000416914,1	1	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TELERIX SITEFINITY PROFESSIONAL EDITION Coverage Dates: 27-	08	Building and Safety	\$	4,637.36	1	1	EA	\$	4,637.36
CP0,08,210000416914,1	2	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TELERIX RENEWAL FOR SITEFINITY DOMAIN AD Coverage Dates: 27	08	Building and Safety	\$	1,544.76	1	1	EA	\$	1,544.76
CP0,08,210000416914,1	3	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TELERIX RENEWAL FOR SITEFINITY SITESYNC Coverage Dates: 27-	08	Building and Safety	\$	1,235.59	1	1	EA	\$	1,235.59
CP0,08,210000416914,1	4	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	TELERIX RENEWAL FOR SITEFINITY STRUCTUREPOINT Coverage Dates: 27-	08	Building and Safety	\$	1,544.76	1	1	EA	\$	1,544.76
CP0,08,210000416963,1	1	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	StructurePoint StructureFirst Maintenance Renewal Coverage	08	Building and Safety	\$	647.47	1	1	EA	\$	647.47
CP0,08,210000418890,1	1	9/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NetScout MasterCare - Extended service agreement - parts and	08	Building and Safety	\$	11,041.41	1	1	EA	\$	11,041.41
CP0,08,210000418890,1	2	9/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NetScout MasterCare - Extended service agreement - parts and	08	Building and Safety	\$	36,804.71	1	1	EA	\$	36,804.71
CP0,08,210000418890,1	3	9/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETSCOUTMASTERCARE SUPPORTFOR NGENIUISO Coverage Dates: 30-	08	Building and Safety	\$	18,621.43	1	1	EA	\$	18,621.43
CP0,08,210000418900,1	1	9/16/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - August 2020 (Fund 48R)	08	Building and Safety	\$	45,296.29	1	1	LO	\$	45,296.29
CP0,08,210000418900,1	2	9/16/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - August 2020 (Fund 100)	08	Building and Safety	\$	9,277.55	1	1	LO	\$	9,277.55
CP0,08,210000418921,1	1	9/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES - ADOBE SIGN ENT PER TRANSAC Coverage Dates: 14	08	Building and Safety	\$	0.84	10000	10000	EA	\$	8,400.00
CP0,08,210000419704,1	1	9/16/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	\$	6,372.71	1	1	LO	\$	6,372.71
CP0,08,210000419704,1	2	9/16/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	\$	1,694.01	1	1	LO	\$	1,694.01
CP0,08,210000422505,1	1	10/13/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North America Talk & Text for 100GB Pooled Dat	08	Building and Safety	\$	6,642.37	1	1	LO	\$	6,642.37
CP0,08,210000422505,1	2	10/13/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North America Talk & Text for 100GB Pooled Dat	08	Building and Safety	\$	1,765.69	1	1	LO	\$	1,765.69
CP0,08,210000425006,1	1	10/13/2020	ARC,40,59671	000028927	DELL MARKETING L P	08	Building and Safety	431718	ML-30 PLAIN CARDS FOR ALL CARD PRINTERS 500 PER PACK the ml	08	Building and Safety	\$	42.99	20	20	EA	\$	81.68
CP0,08,210000425438,1	1	10/13/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Samung Galaxy S20 - 5G 128 GB Devices	08	Building and Safety	\$	579.99	14	14	EA	\$	8,119.86
CP0,08,210000425438,1	2	10/13/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	9.5% Sales Tax Based on MSRP of \$699.99 per Device	08	Building and Safety	\$	66.50	14	14	EA	\$	930.99
CP0,08,210000425438,1	3	10/13/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Otterbox Defense Case for Galaxy S20 Devices	08	Building and Safety	\$	49.99	14	14	EA	\$	766.35
CP0,08,210000428669,1	1	10/23/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Apple iPhone 11- 64 GB Devices	08	Building and Safety	\$	479.99	2	2	EA	\$	959.98
CP0,08,210000428669,1	2	10/23/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	9.5% TAX Based on MSRP of \$600/Device	08	Building and Safety	\$	57.00	2	2	EA	\$	114.00
CP0,08,210000428669,1	3	10/23/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Otterbox Cases for Apple iPhone 11 Devices	08	Building and Safety	\$	34.99	2	2	EA	\$	76.63
CP0,08,210000427770,1	1	10/26/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	Maintenance/Support Renewal, One Year - HPE StoreOnce 4900 4	08	Building and Safety	\$	5,560.08	1	1	EA	\$	5,560.08
CP0,08,210000427883,1	1	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe Photoshop CC for Teams - Team Licensing Subscription	08	Building and Safety	\$	374.91	5	5	EA	\$	1,874.55
CP0,08,210000427883,1	2	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe InDesign CC for Teams - Team Licensing Subscription Re	08	Building and Safety	\$	374.91	6	6	EA	\$	2,249.46
CP0,08,210000427947,1	1	10/26/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - September 2020 (Fund 48R)	08	Building and Safety	\$	12,648.95	1	1	LO	\$	12,648.95
CP0,08,210000427947,1	2	10/26/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - September 2020 (Fund 100)	08</								

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqt Dept.	Reqt Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP08,08,210000433287,1	24	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM Coverage Dates: 29	08	Building and Safety	\$	133.19	2	2	EA	\$	266.38
CP08,08,210000433287,1	25	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM Coverage Dates: 29	08	Building and Safety	\$	133.19	2	2	EA	\$	266.38
CP08,08,210000433287,1	26	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM CITY OF LOS ANGELE	08	Building and Safety	\$	110.69	1	1	EA	\$	110.69
CP08,08,210000433287,1	27	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM Coverage Dates: 29	08	Building and Safety	\$	138.59	1	1	EA	\$	138.59
CP08,08,210000433287,1	28	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM Coverage Dates: 29	08	Building and Safety	\$	138.59	1	1	EA	\$	138.59
CP08,08,210000433287,1	29	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM Coverage Dates: 29	08	Building and Safety	\$	107.09	3	3	EA	\$	321.27
CP08,08,210000433287,1	30	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM Coverage Dates: 29	08	Building and Safety	\$	107.09	3	3	EA	\$	321.27
CP08,08,210000433287,1	31	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	NETCENTRIC PROFESSIONAL SERVICES - DOCUM Coverage Dates: 29	08	Building and Safety	\$	8.99	5	5	EA	\$	44.95
CP08,08,21000043484,1	1	11/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CITY OF LA BONDRO TRUST REMOTE SUPPORT Coverage Dates 06-NO	08	Building and Safety	\$	899.76	20	20	EA	\$	17,815.20
CP08,08,21000043507,1	1	11/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	MS UNIFIED SUPPORT RENEWAL	08	Building and Safety	\$	359,493.59	1	1	EA	\$	359,493.59
CP08,08,210000435279,1	1	12/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOOP1 WEB HELP DESK PER TECHNICIAN LICEN Coverage Dates: 27	08	Building and Safety	\$	557.55	5	5	EA	\$	2,787.75
CP08,08,210000435767,1	1	12/2/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - October 2020 (Fund 48R)	08	Building and Safety	\$	12,402.67	1	1	LO	\$	12,402.67
CP08,08,210000435767,1	2	12/2/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - October 2020 (Fund 100)	08	Building and Safety	\$	2,540.30	1	1	LO	\$	2,540.30
CP08,08,210000437888,1	1	12/11/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice Talk & Text for 100GB Pooled Data October 202	08	Building and Safety	\$	7,035.33	1	1	LO	\$	7,035.33
CP08,08,210000437888,1	2	12/11/2020	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice Talk & Text for 100GB Pooled Data October 202	08	Building and Safety	\$	1,870.15	1	1	LO	\$	1,870.15
CP08,08,210000439326,1	1	12/21/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	08	Building and Safety	83111603	DEll 32 USB-C Monitor - P3221D, 80.1cm (31.5")DEll 32 USB-C	08	Building and Safety	\$	371.99	396	396	EA	\$	147,308.04
CP08,08,210000439326,1	2	12/21/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	08	Building and Safety	76122408	EEO	08	Building and Safety	\$	1,980.00	1	1	EA	\$	1,980.00
CP08,08,210000439803,1	1	12/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	FUNCTIONFOX PREMIER ANNUAL SUBSCRIPTION Coverage Dates: 01-	08	Building and Safety	\$	5,469.81	1	1	EA	\$	5,469.81
CP08,08,210000441272,1	1	12/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Dynamsoft Maintenance Renewal-Production Server License	08	Building and Safety	\$	410.05	1	1	EA	\$	410.05
CP08,08,210000441272,1	2	12/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Dynamsoft Maintenance Renewal-Nonproduction Server License	08	Building and Safety	\$	204.93	1	1	EA	\$	204.93
CP08,08,210000441719,1	1	12/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	F5 NETWORKS RNWL BIGIP PREMIUM SVC VE LEVELMUC 1-3 7X24 VE	08	Building and Safety	\$	2,564.42	1	1	EA	\$	2,564.42
CP08,08,210000441719,1	2	12/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	F5 SXCIBIGVEPEL-CLAFS NETWORKS RNWL BIGIP PREMIUM SVC VE LE	08	Building and Safety	\$	2,564.42	1	1	EA	\$	2,564.42
CP08,08,210000441719,1	3	12/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	F5 BIG-IP Service Premium (Level 1-3) - technical support	08	Building and Safety	\$	13,965.03	1	1	EA	\$	13,965.03
CP08,08,210000441719,1	4	12/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	F5 BIG-IP Service Premium (Level 1-3) - technical support	08	Building and Safety	\$	13,965.03	1	1	EA	\$	13,965.03
CP08,08,210000441130,1	1	1/5/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Linux Premier Support	08	Building and Safety	\$	66,580.75	1	0.75	EA	\$	66,580.75
CP08,08,210000441162,1	1	1/5/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - November 2020 (Fund 48R)	08	Building and Safety	\$	12,158.19	1	1	LO	\$	12,158.19
CP08,08,210000441162,1	2	1/5/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Monthly Data Plan - November 2020 (Fund 100)	08	Building and Safety	\$	2,490.23	1	1	LO	\$	2,490.23
CP08,08,210000441383,1	1	1/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AWS-City of LA Dept of Building & Safety Service Period: 7/1	08	Building and Safety	\$	192.86	1	1	EA	\$	192.86
CP08,08,210000441408,1	1	1/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AWS-City of LA Dept of Building & Safety Service Period: 8/1	08	Building and Safety	\$	207.00	1	1	EA	\$	207.00
CP08,08,210000441465,1	1	1/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AWS-City of LA Dept of Building & Safety Service Period: 9/1	08	Building and Safety	\$	197.80	1	1	EA	\$	197.80
CP08,08,210000441454,1	1	1/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AWS-City of LA Dept of Building & Safety Service Period: 6/1	08	Building and Safety	\$	187.48	1	1	EA	\$	187.48
CP08,08,210000441509,1	1	1/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AWS-BUILDINGSAFE AWS-CITY OF LA DEPT OF BUILDING & SAFETY S	08	Building and Safety	\$	218.94	1	1	EA	\$	218.94
CP08,08,210000443845,1	1	1/12/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Program Technical Support Services - Service Level: Oracle	08	Building and Safety	\$	100,000.00	1	1	EA	\$	100,000.00
CP08,08,210000444046,1	1	1/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMWARE CARBON BLACK CLOUD ENDPOINT (SAAS Coverage Dates:	08	Building and Safety	\$	10.39	1700	1700	EA	\$	17,663.00
CP08,08,210000444046,1	2	1/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CARB BLK CLD AUDIT REME SAAS 1YR ENDPNT Coverage Dates: 10	08	Building and Safety	\$	10.39	1700	1700	EA	\$	17,663.00
CP08,08,210000445246,1	1	1/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	PrinterLogic Maintenance - Technical support - for Printer.	08	Building and Safety	\$	5,319.95	1	1	EA	\$	5,319.95
CP08,08,210000445551,1	1	1/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AD ART UPGRADE FIVE (5) GEN2 N7 CLOUD WINDOWS 10 IOT ENTERP	08	Building and Safety	\$	432.41	5	5	EA	\$	2,162.05
CP08,08,210000445551,1	2	1/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AD FURNISH ONE (1) NEW GEN2 NUC FOR METROLI COMES WITH	08	Building and Safety	\$	1,398.53	1	1	EA	\$	1,398.53
CP08,08,210000445765,1	1	1/21/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice Talk & Text for 100GB Pooled Data November 20	08	Building and Safety	\$	7,230.03	1	1	LO	\$	7,230.03
CP08,08,210000445765,1	2	1/21/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice Talk & Text for 100GB Pooled Data November 20	08	Building and Safety	\$	1,921.90	1	1	LO	\$	1,921.90
CP08,08,210000446488,1	1	1/22/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	Configurable HP Elitebook 850 G7 Series IDS	08	Building and Safety	\$	1,502.50	175	175	EA	\$	262,937.50
CP08,08,210000446488,1	2	1/22/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	Configurable HP Zbook Create G7 Series IDS	08	Building and Safety	\$	3,246.03	36	36	EA	\$	116,857.08
CP08,08,210000446488,1	3	1/22/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	HP Dragonfly 17-8665U 13 16GB/512 PC	08	Building and Safety	\$	1,789.00	5	5	EA	\$	8,945.00
CP08,08,210000446488,1	4	1/22/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	HP USB-C/A Universal Dock G2 US	08	Building and Safety	\$	195.00	175	175	EA	\$	34,125.00
CP08,08,210000446488,1	5	1/22/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	HP USB-C/A Universal Dock G2 US	08	Building and Safety	\$	195.00	41	41	EA	\$	7,995.00
CP08,08,210000446488,1	6	1/22/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	Regulatory Fees	08	Building and Safety	\$	875.00	1	1	EA	\$	875.00
CP08,08,210000446488,1	7	1/22/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	Regulatory Fees	08	Building and Safety	\$	200.00	1	1	EA	\$	200.00
CP08,08,210000446569,1	1	1/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Smartsheet Business Plan - Licensed User	08	Building and Safety	\$	310.79	3	3	EA	\$	932.37
CP08,08,210000446578,1	1	1/25/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Bill - December 2020 (Fund 48R)	08	Building and Safety	\$	11,556.70	1	1	LO	\$	11,556.70
CP08,08,210000446578,1	2	1/25/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile Bill - December 2020 (Fund 100)	08	Building and Safety	\$	3,072.04	1	1	LO	\$	3,072.04
CP08,08,210000441236,2	1	1/28/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	3YR PAID UPFRONT dhr RESP 1 PM VR MON-FRI Pro-rated sku -	08	Building and Safety	\$	18,683.00	1	1	EA	\$	20,457.89
CP08,08,210000441236,2	2	1/28/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	15600 SCANNER ADV 5 DAYS 8HS/DAY COVERAGE - 3 Years - Cover	08	Building and Safety	\$	21,243.00	1	1	EA	\$	21,243.00
CP08,08,210000441236,2	3	1/28/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	15600 SCANNER ADV 5 DAYS 8HS/DAY COVERAGE - 3 Years - Cover	08	Building and Safety	\$	21,243.00	1	1	EA	\$	21,243.00
CP08,08,210000447646,1	1	2/1/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North America Talk & Text for 100GB Pooled Dat	08	Building and Safety	\$	7,249.57	1	1	LO	\$	7,249.57
CP08,08,210000447646,1	2	2/1/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North America Talk & Text for 100GB Pooled Dat	08	Building and Safety	\$	1,927.10	1	1	LO	\$	1,927.10
CP08,08,210000449884,1	1	2/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	ADAPT-BUILDER PT-MAINT NTKW 15T1(FLOOR PRG, EDGE, MAT, SOG,	08	Building and Safety	\$	1,770.14	1	1	EA	\$	1,770.14
CP08,08,210000449794,1	1	2/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AZURE OVERBAGE FOR MICROSOFT ENTERPRISE CITY OF LA BUILDING	08	Building and Safety	\$	14,966.28	1	1	EA	\$	14,966.28
CP08,08,210000446794,1	1	2/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AZURE MARKETPLACE CONFLUENT APACHE KAFKA ON CON CITY OF LA	08	Building and Safety	\$	99,112.55	1	1	EA	\$	99,112.55
CP08,08,210000450216,1	1	2/18/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	T-Mobile monthly Data Plan for June 2019 (Fund 48R)	08	Building and Safety	\$	7,275.61	1	1	LO	\$	7,275.61
CP08,08,210000450216,1	2	2/18/2021	ARC,40,59147	000041755	T-MOBILE	08</												

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,08,210000455710,1	25	3/9/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: THN604212R SAIID: 1048 1462 3751 Coverage Dates: 05/01	08	Building and Safety	\$	5,776.56	1	1	EA	\$	5,776.56
CP0,08,210000455710,1	26	3/9/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USB0400D15 SAIID: 1046 4376 8708 Coverage Dates: 05/01	08	Building and Safety	\$	3,076.56	1	1	EA	\$	3,076.56
CP0,08,210000455710,1	27	3/9/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE22578BP SAIID: 1041 0268 5106 Coverage Dates: 05/01	08	Building and Safety	\$	1,379.84	1	1	EA	\$	1,379.84
CP0,08,210000455710,1	28	3/9/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE233C38 SAIID: 1048 3453 6769 Coverage Dates: 05/01	08	Building and Safety	\$	18,488.28	1	1	EA	\$	18,488.28
CP0,08,210000455710,1	29	3/9/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE513MD18 SAIID: 1050 0182 4578 Coverage Dates: 05/01	08	Building and Safety	\$	25,024.92	1	1	EA	\$	25,024.92
CP0,08,210000455710,1	30	3/9/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	SAR: USE533V9BW SAIID: 1045 5190 1587 Coverage Dates: 05/01	08	Building and Safety	\$	7,394.64	1	1	EA	\$	7,394.64
CP0,08,210000455498,1	1	3/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CSI ETABS PLUS MMT COLA Coverage Dates: 06-MAR-2021 to	08	Building and Safety	\$	927.69	1	1	EA	\$	927.69
CP0,08,210000455498,1	2	3/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CSI PERFORM-3D MMT COLA Coverage Dates: 06-MAR-2021 to	08	Building and Safety	\$	2,798.99	1	1	EA	\$	2,798.99
CP0,08,210000455498,1	3	3/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CSI SAFE POST-TENSIONING MMT COLA Coverage Dates: 06-MAR	08	Building and Safety	\$	1,113.24	1	1	EA	\$	1,113.24
CP0,08,210000455498,1	4	3/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CSI SAFE 3120000R MMT COLA Coverage Dates: 06-MAR-2021 to	08	Building and Safety	\$	742.16	1	1	EA	\$	742.16
CP0,08,210000455498,1	5	3/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	CSI SAP2000 BASIC MMT COLA Coverage Dates: 06-MAR-2021 to	08	Building and Safety	\$	371.07	1	1	EA	\$	371.07
CP0,08,210000455807,1	1	3/10/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Hotspot pool usage, used by inspectors in the field. T-Mobi	08	Building and Safety	\$	12,620.58	1	1	LO	\$	12,620.58
CP0,08,210000455807,1	2	3/10/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Hotspot pool usage, used by inspectors in the field. T-Mobi	08	Building and Safety	\$	2,584.94	1	1	LO	\$	2,584.94
CP0,08,210000455833,1	1	3/10/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Hotspot pool usage, used by inspectors in the field. T-Mobi	08	Building and Safety	\$	12,392.85	1	1	LO	\$	12,392.85
CP0,08,210000455833,1	2	3/10/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Hotspot pool usage, used by inspectors in the field. T-Mobi	08	Building and Safety	\$	2,538.29	1	1	LO	\$	2,538.29
CP0,08,210000456110,1	1	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Suite for Oracle Middleware - Named User Plus Pe	08	Building and Safety	\$	1,562.90	1	0.5	EA	\$	1,562.90
CP0,08,210000456110,1	2	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Suite for Oracle Middleware - Processor Perpetua	08	Building and Safety	\$	16,541.98	1	0.5	EA	\$	16,541.98
CP0,08,210000456110,1	3	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Tuning Pack - Named User Plus Perpetual Qty. 2700 C	08	Building and Safety	\$	1,881.27	1	0.5	EA	\$	1,881.27
CP0,08,210000456110,1	4	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Tuning Pack - Processor Perpetual Qty. 308 Coverage	08	Building and Safety	\$	5,788.52	1	0.5	EA	\$	5,788.52
CP0,08,210000456110,1	5	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebCenter Suite Plus - Named User Plus Perpetual Qty	08	Building and Safety	\$	7,541.25	1	0.5	EA	\$	7,541.25
CP0,08,210000456110,1	6	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Active Data Guard - Named User Plus Perpetual Qty. 2	08	Building and Safety	\$	4,326.90	1	0.5	EA	\$	4,326.90
CP0,08,210000456110,1	7	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Active Data Guard - Processor Perpetual Qty. 184 Co	08	Building and Safety	\$	13,313.59	1	0.5	EA	\$	13,313.59
CP0,08,210000456110,1	8	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Advanced Security - Named User Plus Perpetual Qty.	08	Building and Safety	\$	5,643.81	1	0.5	EA	\$	5,643.81
CP0,08,210000456110,1	9	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Advanced Security - Processor Perpetual Qty. 30 Cov	08	Building and Safety	\$	17,365.56	1	0.5	EA	\$	17,365.56
CP0,08,210000456110,1	10	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Database Enterprise Edition - Named User Plus Perpet	08	Building and Safety	\$	17,872.04	1	0.5	EA	\$	17,872.04
CP0,08,210000456110,1	11	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Database Enterprise Edition - Processor Perpetual Q	08	Building and Safety	\$	81,835.12	1	0.5	EA	\$	81,835.12
CP0,08,210000456110,1	12	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual Qty. 27	08	Building and Safety	\$	2,821.89	1	0.5	EA	\$	2,821.89
CP0,08,210000456110,1	13	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Diagnostics Pack - Processor Perpetual Qty. 308 Cov	08	Building and Safety	\$	8,682.78	1	0.5	EA	\$	8,682.78
CP0,08,210000456110,1	14	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Enterprise Identity Services Suite - Named User Plus	08	Building and Safety	\$	16,555.16	1	0.5	EA	\$	16,555.16
CP0,08,210000456110,1	15	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Enterprise Identity Services Suite - Processor Perpet	08	Building and Safety	\$	63,673.67	1	0.5	EA	\$	63,673.67
CP0,08,210000456110,1	16	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Management Pack Plus for Identity Management - Proc	08	Building and Safety	\$	7,235.64	1	0.5	EA	\$	7,235.64
CP0,08,210000456110,1	17	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Real Application Clusters - Named User Plus Perpetua	08	Building and Safety	\$	7,588.73	1	0.5	EA	\$	7,588.73
CP0,08,210000456110,1	18	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle Real Application Clusters - Processor Perpetual Qty.	08	Building and Safety	\$	26,627.17	1	0.5	EA	\$	26,627.17
CP0,08,210000456110,1	19	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Management Pack Enterprise Edition - Named User	08	Building and Safety	\$	2,821.90	1	0.5	EA	\$	2,821.90
CP0,08,210000456110,1	20	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle SOA Management Pack Enterprise Edition - Processor P	08	Building and Safety	\$	14,471.29	1	0.5	EA	\$	14,471.29
CP0,08,210000456110,1	21	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebCenter Suite Plus - Processor Perpetual Qty. 40	08	Building and Safety	\$	83,791.57	1	0.5	EA	\$	83,791.57
CP0,08,210000456110,1	22	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Server Enterprise Edition - Named User Plus	08	Building and Safety	\$	6,511.21	1	0.5	EA	\$	6,511.21
CP0,08,210000456110,1	23	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Server Enterprise Edition - Processor Perpe	08	Building and Safety	\$	7,235.64	1	0.5	EA	\$	7,235.64
CP0,08,210000456110,1	24	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Server Management Pack Enterprise Edition -	08	Building and Safety	\$	1,354.50	1	0.5	EA	\$	1,354.50
CP0,08,210000456110,1	25	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Server Management Pack Enterprise Edition -	08	Building and Safety	\$	6,946.22	1	0.5	EA	\$	6,946.22
CP0,08,210000456110,1	26	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Suite - Named User Plus Perpetual Qty. 300	08	Building and Safety	\$	1,172.17	1	0.5	EA	\$	1,172.17
CP0,08,210000456110,1	27	3/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	08	Building and Safety	43160000	Oracle WebLogic Suite - Processor Perpetual Qty. 20 Covera	08	Building and Safety	\$	13,024.16	1	0.5	EA	\$	13,024.16
CP0,08,210000456982,1	1	3/12/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Galaxy S20 5G 128GB Devices	08	Building and Safety	\$	379.99	30	30	EA	\$	17,399.70
CP0,08,210000456982,1	2	3/12/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	9.5% Sales Tax Based on MRP of \$699.99 per Device	08	Building and Safety	\$	66.50	30	30	EA	\$	1,995.00
CP0,08,210000456982,1	3	3/12/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Otherbox Defender Case for Galaxy S20 Devices	08	Building and Safety	\$	54.99	30	30	EA	\$	1,049.70
CP0,08,210000459309,1	1	3/30/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	HLP FACEFACTS SOFTWARE ANNUAL SUPPORT & MAINTENANCE LICENSE	08	Building and Safety	\$	984.46	8	8	EA	\$	7,875.68
CP0,08,210000459309,1	2	3/30/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	HLP PUBLIC ACCESS SOFTWARE ANNUAL SUPPORT & MAINTENANCE Co	08	Building and Safety	\$	0.89	1	1	EA	\$	0.89
CP0,08,210000459423,1	1	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Cisco Catalyst 3850 48 Port Full PoE IP Services Serial 8i	08	Building and Safety	\$	3,937.74	1	1	EA	\$	3,937.74
CP0,08,210000459423,1	2	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1Fan Seri	08	Building and Safety	\$	811.31	1	1	EA	\$	811.31
CP0,08,210000459423,1	3	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	Standard airflow pack: N2K-C2232PP-10GE, 2AC PS, 1Fan Seri	08	Building and Safety	\$	811.31	1	1	EA	\$	811.31
CP0,08,210000459423,1	4	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Port	08	Building and Safety	\$	6,272.16	1	1	EA	\$	6,272.16
CP0,08,210000459423,1	5	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Port	08	Building and Safety	\$	6,272.16	1	1	EA	\$	6,272.16
CP0,08,210000459423,1	6	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 3064-X, Fwd Airflow (port side exhaust),AC P/S, LAN	08	Building and Safety	\$	2,551.63	1	1	EA	\$	2,551.63
CP0,08,210000459423,1	7	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 3064-X, Fwd Airflow (port side exhaust),AC P/S, LAN	08	Building and Safety	\$	2,551.63	1	1	EA	\$	2,551.63
CP0,08,210000459423,1	8	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 3064-X, Fwd Airflow (port side exhaust),AC P/S, LAN	08	Building and Safety	\$	2,551.63	1	1	EA	\$	2,551.63
CP0,08,210000459423,1	9	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 3064-X, Fwd Airflow (port side exhaust),AC P/S, LAN	08	Building and Safety	\$	2,551.63	1	1	EA	\$	2,551.63
CP0,08,210000459423,1	10	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 3064-X, Fwd Airflow (port side exhaust),AC P/S, LAN	08	Building and Safety	\$	2,551.63	1	1	EA	\$	2,551.63
CP0,08,210000459423,1	11	3/30/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	08	Building and Safety	9512	**Nexus 3064-X, Fwd Airflow (

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,08,210000464332.1	1	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Threat Prevention for PA-3050 for High Availability -	08	Building and Safety	\$	2,244.41	1	1	EA	\$	2,244.41
CP0,08,210000464332.1	2	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo PANdb URL Filtering - subscription license renewal (1	08	Building and Safety	\$	2,244.41	1	1	EA	\$	2,244.41
CP0,08,210000464332.1	3	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Threat Prevention for PA-3050 for High Availability -	08	Building and Safety	\$	2,244.41	1	1	EA	\$	2,244.41
CP0,08,210000464332.1	4	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo PANdb URL Filtering - subscription license renewal (1	08	Building and Safety	\$	2,244.41	1	1	EA	\$	2,244.41
CP0,08,210000464332.1	5	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Wildfire for PA-3050 for High Availability - subscription I	08	Building and Safety	\$	2,244.41	1	1	EA	\$	2,244.41
CP0,08,210000464332.1	6	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Wildfire for PA-3050 for High Availability - subscription I	08	Building and Safety	\$	2,244.41	1	1	EA	\$	2,244.41
CP0,08,210000464332.1	7	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Alto Networks Premium Support Program - extended servi	08	Building and Safety	\$	4,629.00	1	1	EA	\$	4,629.00
CP0,08,210000464332.1	8	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Palo Alto Networks Premium Support Program - extended servi	08	Building and Safety	\$	4,629.31	1	1	EA	\$	4,629.31
CP0,08,210000466132.1	1	4/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SIMPLOGOV ELIA (12 MONTHS SUBSCRIPTION)-M	08	Building and Safety	\$	56,977.10	1	1	ANN	\$	56,977.10
CP0,08,210000466132.1	2	4/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SIMPLOGOV AUTOMATION PLATFORM ADDITIONAL WORKFLOW SUBSCRIPT	08	Building and Safety	\$	32,010.76	3	3	ANN	\$	32,010.76
CP0,08,210000466133.1	1	4/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Learning Credits - pre-purchasing training funds uni	08	Building and Safety	\$	76.42	540	540	EA	\$	41,266.80
CP0,08,210000466189.1	1	4/23/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Hotspot pool usage, used by inspectors in the field. T-Mobi	08	Building and Safety	\$	12,625.13	1	1	LO	\$	12,625.13
CP0,08,210000466189.1	2	4/23/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Hotspot pool usage, used by inspectors in the field. T-Mobi	08	Building and Safety	\$	2,585.87	1	1	LO	\$	2,585.87
CP0,08,210000466221.1	1	4/23/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	08	Building and Safety	431718	Case Logic 15-inch Laptop and Tablet Case - Laptop carrying	08	Building and Safety	\$	31.81	170	170	EA	\$	5,137.35
CP0,08,210000468155.1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC APPOINTMENT MANAGER STANDARD	08	Building and Safety	\$	129.21	51	51	EA	\$	6,589.71
CP0,08,210000468155.1	2	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC CONCERGE	08	Building and Safety	\$	214.32	900	900	EA	\$	6,429.96
CP0,08,210000468155.1	3	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC CUSTOMER NOTIFICATION	08	Building and Safety	\$	28.30	900	900	EA	\$	25,470.00
CP0,08,210000468155.1	4	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC MOBILE TICKET	08	Building and Safety	\$	55.37	900	900	EA	\$	49,833.00
CP0,08,210000468155.1	5	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC PROJECT MANAGEMENT SERVICES HOURLY	08	Building and Safety	\$	164.08	16	16	EA	\$	2,625.28
CP0,08,210000468155.1	6	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC SYSTEMS ANALYST SERVICES HOURLY	08	Building and Safety	\$	179.45	48	48	EA	\$	8,613.60
CP0,08,210000468155.1	7	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC TRAINER LEVEL II HOURLY(WEB EX)	08	Building and Safety	\$	169.20	8	8	EA	\$	1,353.60
CP0,08,210000468155.1	8	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC CARE ORCHESTRA 7 PLUS	08	Building and Safety	\$	1,238.17	12	12	EA	\$	14,858.04
CP0,08,210000468155.1	9	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	QMATIC CARE SERVICES - UP TO 100,000 SMS PER YEAR	08	Building and Safety	\$	2,050.97	2	2	EA	\$	2,050.97
CP0,08,210000468212.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production - technical supp	08	Building and Safety	\$	6,197.80	1	1	EA	\$	18,593.40
CP0,08,210000468209.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	YONDD PREMIUM ANNUAL LICENSE	08	Building and Safety	\$	616.49	1	1	EA	\$	616.49
CP0,08,210000468217.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	80.80	80	80	EA	\$	6,464.00
CP0,08,210000468217.1	2	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	8,374.73	1	1	EA	\$	8,374.73
CP0,08,210000468217.1	3	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	2,093.90	1	1	EA	\$	2,093.90
CP0,08,210000468217.1	4	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	6,350.22	1	1	EA	\$	6,350.22
CP0,08,210000468217.1	5	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	6,269.41	1	1	EA	\$	6,269.41
CP0,08,210000468217.1	6	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	695.62	1	1	EA	\$	695.62
CP0,08,210000468217.1	7	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	621.84	1	1	EA	\$	621.84
CP0,08,210000468217.1	8	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	7,451.62	1	1	EA	\$	7,451.62
CP0,08,210000468217.1	9	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	11,606.05	1	1	EA	\$	11,606.05
CP0,08,210000468217.1	10	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SolarWinds Maintenance - technical support (renewal) - for	08	Building and Safety	\$	10,196.36	1	1	EA	\$	10,196.36
CP0,08,210000468513.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production - technical supp	08	Building and Safety	\$	707.87	32	32	EA	\$	22,651.84
CP0,08,210000468513.1	2	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production - technical supp	08	Building and Safety	\$	1,474.94	2	2	EA	\$	2,949.88
CP0,08,210000468513.1	3	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production - technical supp	08	Building and Safety	\$	6,197.80	1	1	EA	\$	24,791.20
CP0,08,210000468520.1	2	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	VMware Support and Subscription Production - technical supp	08	Building and Safety	\$	707.87	4	4	EA	\$	2,831.48
CP0,08,210000468536.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SERVICENOW PLATFORM RUNTIME - FULFILLER USER - Coverage Da	08	Building and Safety	\$	191.67	51	51	EA	\$	9,775.17
CP0,08,210000468536.1	2	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SERVICENOW EXPRESS UPG TO ITSM - FULFILLER USER LIC - Cove	08	Building and Safety	\$	321.10	6	6	EA	\$	1,926.60
CP0,08,210000468536.1	3	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	SERVICENOW ADDL NON-PROD INSTANCE - Coverage Dates: 08-APR	08	Building and Safety	\$	12,777.79	1	1	EA	\$	12,777.79
CP0,08,210000468562.1	1	5/12/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	HP Wired 320M Combo US What's in the box - Product Note	08	Building and Safety	\$	22.91	75	75	EA	\$	1,681.48
CP0,08,210000468786.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AWS-BUILDINGSAFE AWS-CITY OF LA DEPT OF BUILDING & SAFETY Se	08	Building and Safety	\$	202.93	1	1	EA	\$	202.93
CP0,08,210000470329.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe Dreamweaver CC for teams - Team Licensing Subscripti	08	Building and Safety	\$	187.45	2	2	EA	\$	374.90
CP0,08,210000470244.1	1	5/17/2021	ARC,40,59676	000046723	HP INC.	08	Building and Safety	431718	HP Color LJ Pro M454dn Prinr:US/CA/LA Display - 2-line back	08	Building and Safety	\$	312.46	1	1	EA	\$	29.68
CP0,08,210000471023.1	1	5/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Middle Atlantic 9-Outlets Power Strip - NEMA 5-15P - 9 x NEM	08	Building and Safety	\$	62.92	2	2	EA	\$	11.95
CP0,08,210000471023.1	2	5/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	08	Building and Safety	521615	Burst Labor-Installation	08	Building and Safety	\$	105.00	12	12	HOURL	\$	1,260.00
CP0,08,210000469682.1	1	5/18/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	\$	11,313.11	1	1	LO	\$	11,313.11
CP0,08,210000469682.1	2	5/18/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Simple Choice North American Talk & Text for 100GB Pooled Da	08	Building and Safety	\$	3,007.28	1	1	LO	\$	3,007.28
CP0,08,210000473561.1	1	5/21/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	08	Building and Safety	8111	HPX Add-On for StoreOnce Support - HPVE Datacenter Care 24x7	08	Building and Safety	\$	3,097.59	1	1	EA	\$	3,097.59
CP0,08,210000473510.1	1	5/21/2021	ARC,40,59147	000041755	T-MOBILE	08	Building and Safety	83111603	Skull Candy Set USB-C Headset	08	Building and Safety	\$	29.99	15	15	EA	\$	449.85
CP0,08,210000473567.1	1	5/21/2021	ARC,40,190000000072	000016900	GARTNER GROUP INC	08	Building and Safety	4316	Gartner for Finance Leaders Access Level: Individual Access	08	Building and Safety	\$	42,900.00	1	1	EA	\$	42,900.00
CP0,08,210000473769.1	1	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe Gold Support - product info support (renewal) - for A	08	Building and Safety	\$	1,930.49	5	5	EA	\$	9,652.45
CP0,08,210000473769.1	2	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	Adobe ColdFusion Enterprise - upgrade plan (renewal) (2 yea	08	Building and Safety	\$	2,876.39	5	5	EA	\$	14,381.95
CP0,08,210000474517.1	1	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AMAZON WEB SERVICES Service Period 2/1/21 - 2/28/21	08	Building and Safety	\$	258.26	1	1	EA	\$	258.26
CP0,08,210000474504.1	1	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	AWS-CITY OF LA DEPT OF BUILDING & SAFETY Service Period 2/1	08	Building and Safety	\$	185.82	1	1	EA	\$	185.82
CP0,08,210000476161.1	1	6/3/2021	ARC,40,59677	000028927	DELL MARKETING L P	08	Building and Safety	431718	Logitech USB Headset H590	08	Building and Safety	\$	32.39	10	10	EA	\$	354.67
CP0,08,210000476912.1	1	6/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES DEPT OF BUILDING: PROLIFICS MAINTENANCE FOR PAN	08	Building and Safety	\$	1,770.31	1	1	EA	\$	1,770.31
CP0,08,210000476912.1	2	6/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES DEPT OF BUILDING: PROLIFICS MAINTENANCE FOR PAN	08	Building and Safety	\$	1,770.31	1	1	EA	\$	1,770.31
CP0,08,210000476912.1	3	6/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	08	Building and Safety	4316	LOS ANGELES DEPT OF BUILDING:									

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
OPJ,13,210000426550.1	1	10/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	267.49	4	4	EA	\$	1,069.96	\$	-	\$	1,069.96
OPJ,13,210000426994.2	1	10/16/2020	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	COMPUTER EQUIPMENT, DESKTOPS	13	Cannabis Regulation	\$	1,122.58	4	4	EA	\$	4,490.32	\$	426.58	\$	4,916.90
OPJ,13,210000436934.2	2	10/16/2020	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	Electronic Waste Recycling Fee (E-Waste)	13	Cannabis Regulation	\$	4.00	4	4	EA	\$	16.00	\$	-	\$	16.00
OPJ,13,210000426934.2	3	10/16/2020	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	COMPUTER EQUIPMENT, DESKTOPS	13	Cannabis Regulation	\$	28.71	4	4	EA	\$	114.84	\$	10.91	\$	125.75
OPJ,13,210000433261.1	1	11/16/2020	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.54	1	1	MON	\$	509.54	\$	-	\$	509.54
OPJ,13,210000436341.1	1	12/2/2020	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.54	1	1	MON	\$	509.54	\$	-	\$	509.54
OPJ,13,210000439004.1	1	12/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	73.78	5	5	EA	\$	368.90	\$	-	\$	368.90
OPJ,13,210000439004.1	2	12/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	26.05	5	5	EA	\$	130.25	\$	-	\$	130.25
OPJ,13,210000439049.1	1	12/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	615.36	1	1	EA	\$	615.36	\$	-	\$	615.36
OPJ,13,210000435017.1	1	1/8/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.62	1	1	MON	\$	509.62	\$	-	\$	509.62
OPJ,13,21000044840.1	1	2/7/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.79	1	1	MON	\$	509.79	\$	-	\$	509.79
OPJ,13,210000453822.1	1	2/25/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.79	1	1	MON	\$	509.79	\$	-	\$	509.79
OPJ,13,210000457816.1	1	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	178.09	15	15	EA	\$	2,671.35	\$	-	\$	2,671.35
OPJ,13,210000457816.1	2	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	62.15	15	15	EA	\$	932.25	\$	-	\$	932.25
OPJ,13,210000457816.1	3	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	1,247.29	1	1	EA	\$	1,247.29	\$	-	\$	1,247.29
OPJ,13,210000457816.1	4	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$	497.26	1	1	EA	\$	497.26	\$	-	\$	497.26
OPJ,13,21000045380.1	1	4/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	321.10	2	0	EA	\$	642.20	\$	-	\$	642.20
OPJ,13,21000045380.1	2	4/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	321.10	2	0	EA	\$	642.20	\$	-	\$	642.20
OPJ,13,21000045380.1	3	4/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	321.10	2	0	EA	\$	642.20	\$	-	\$	642.20
OPJ,13,210000463707.1	1	4/14/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.79	1	1	MON	\$	509.79	\$	-	\$	509.79
OPJ,13,210000467078.1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	51.72	1	1	EA	\$	51.72	\$	-	\$	51.72
OPJ,13,210000467234.1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	53.33	1	1	EA	\$	53.33	\$	-	\$	53.33
OPJ,13,210000467234.1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	53.33	1	1	EA	\$	53.33	\$	-	\$	53.33
OPJ,13,210000467234.1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	41.99	1	1	EA	\$	41.99	\$	-	\$	41.99
OPJ,13,210000467241.1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	51.68	1	1	EA	\$	51.68	\$	-	\$	51.68
OPJ,13,210000467243.1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	53.33	1	1	EA	\$	53.33	\$	-	\$	53.33
OPJ,13,210000467249.1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	52.95	1	1	EA	\$	52.95	\$	-	\$	52.95
OPJ,13,210000470321.1	1	5/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	16.00	40	0	EA	\$	640.00	\$	-	\$	640.00
OPJ,13,210000470321.1	2	5/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	32.68	40	0	EA	\$	1,307.20	\$	-	\$	1,307.20
OPJ,13,210000473771.1	1	5/24/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.84	1	1	MON	\$	509.84	\$	-	\$	509.84
OPJ,13,210000474169.1	1	5/25/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	509.84	1	1	MON	\$	509.84	\$	-	\$	509.84
OPJ,13,210000478336.1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	13	Cannabis Regulation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	13	Cannabis Regulation	\$	267.49	1	1	EA	\$	267.49	\$	-	\$	267.49
OPJ,13,210000478405.1	1	6/10/2021	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	COMPUTER EQUIPMENT, DESKTOPS	13	Cannabis Regulation	\$	175.00	1	0	EA	\$	175.00	\$	16.63	\$	191.63
OPJ,13,210000478405.1	2	6/10/2021	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	Electronic Waste Recycling Fee (E-Waste)	13	Cannabis Regulation	\$	5.00	1	0	EA	\$	5.00	\$	-	\$	5.00
OPJ,13,210000478405.1	3	6/10/2021	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	COMPUTER EQUIPMENT, DESKTOPS	13	Cannabis Regulation	\$	175.00	1	0	EA	\$	175.00	\$	16.63	\$	191.63
OPJ,13,210000478475.1	1	6/10/2021	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	COMPUTER EQUIPMENT, DESKTOPS	13	Cannabis Regulation	\$	2,480.00	1	1	EA	\$	2,480.00	\$	235.60	\$	2,715.60
OPJ,13,210000478475.1	2	6/10/2021	ARC,40,59676	000046723	HP INC.	13	Cannabis Regulation	4317178	Electronic Waste Recycling Fee (E-Waste)	13	Cannabis Regulation	\$	5.00	1	1	EA	\$	5.00	\$	-	\$	5.00
OPJ,13,210000480552.1	1	6/16/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	520.00	1	1	MON	\$	520.00	\$	-	\$	520.00
OPJ,13,210000480552.1	1	6/16/2021	ARC,40,59147	000041755	T-MOBILE	13	Cannabis Regulation	83111603	Equipment/Services, Wireless Communication, T-Mobile	13	Cannabis Regulation	\$	520.00	1	1	MON	\$	520.00	\$	-	\$	520.00
OPJ,10,210000401962.1	1	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	ADOBE CLPG ACROBAT Coverage Dates: 02-AUG-2020 - 01-AUG-202	10	City Administrative Officer	\$	33.29	100	100	EA	\$	3,329.00	\$	-	\$	3,329.00
OPJ,10,210000401962.1	2	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	ADOBE CLPG ACROBAT PRO	10	City Administrative Officer	\$	50.39	27	27	EA	\$	1,360.53	\$	-	\$	1,360.53
OPJ,10,210000401962.1	3	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	Adobe ColdFusion Standard - Upgrade plan (renewal) (1 year)	10	City Administrative Officer	\$	379.79	2	2	EA	\$	759.58	\$	-	\$	759.58
OPJ,10,210000420474.1	1	9/17/2020	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,640.64	1	1	EA	\$	1,640.64	\$	-	\$	1,640.64
OPJ,10,210000417901.1	1	10/21/2020	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,590.36	1	1	EA	\$	1,590.36	\$	-	\$	1,590.36
OPJ,10,210000428039.2	1	11/5/2020	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,591.17	1	1	EA	\$	1,591.17	\$	-	\$	1,591.17
OPJ,10,210000437133.1	1	12/4/2020	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,590.88	1	1	EA	\$	1,590.88	\$	-	\$	1,590.88
OPJ,10,210000439920.1	1	12/18/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	4317178	Logitech C505e HD Webcam - 720p	10	City Administrative Officer	\$	47.29	5	5	EA	\$	236.45	\$	22.46	\$	258.91
OPJ,10,210000441685.1	1	12/30/2020	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,592.72	1	1	EA	\$	1,592.72	\$	-	\$	1,592.72
OPJ,10,210000443256.1	1	1/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	10	City Administrative Officer	4316	SOFTWARE, VARIOUS MANUFACTURERS	10	City Administrative Officer	\$	16,159.74	1	1	EA	\$	16,159.74	\$	-	\$	16,159.74
OPJ,10,210000446360.1	1	1/21/2021	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,595.10	1	1	EA	\$	1,595.10	\$	-	\$	1,595.10
OPJ,10,210000452136.1	1	2/18/2021	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,595.09	1	1	EA	\$	1,595.09	\$	-	\$	1,595.09
OPJ,10,210000457877.1	1	3/17/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	4317178	VisionTek VTYWC20 HD 1080p Webcam	10	City Administrative Officer	\$	37.99	1	1	EA	\$	37.99	\$	3.61	\$	41.60
OPJ,10,210000457877.1	2	3/17/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	10	City Administrative Officer	4317178	VisionTek VTYWC30 Premium Full HD 1080p Webcam	10	City Administrative Officer	\$	44.99	1	1	EA	\$	44.99	\$	4.27	\$	49.26
OPJ,10,210000459215.1	1	3/23/2021	ARC,40,59147	000041755	T-MOBILE	10	City Administrative Officer	83111603	Equipment/Services, Wireless Communication, T-Mobile	10	City Administrative Officer	\$	1,602.09	1	1	EA	\$	1,602.09	\$	-	\$	1,602.09
OPJ,10,210000461921.1																						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,12,210000453876,1	2	2/26/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	12	City Attorney	76122408	eWaste Fee - 4" to 14"	12	City Attorney	\$ 4.00	24	24	EA	\$ 96.00	\$ -	\$ 96.00
CPO,12,210000453876,1	3	2/26/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	12	City Attorney	431718	Surface Pro, All Previous Models	12	City Attorney	\$ 974.99	24	24	EA	\$ 23,399.75	\$ 2,222.98	\$ 25,622.73
CPO,12,210000456166,1	1	3/9/2021	ARC,40,210000000024	000046723	HP INC.	12	City Attorney	431718	HP LASERJET PRO MFP M4227FROW PRINTER	12	City Attorney	\$ 247.48	4	4	EA	\$ 989.92	\$ 94.04	\$ 1,083.96
CPO,12,210000460611,1	4	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 205.48	1	1	LO	\$ 205.48	-	\$ 205.48
CPO,12,210000460611,1	5	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 114.03	1	1	LO	\$ 114.03	-	\$ 114.03
CPO,12,210000460611,1	6	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 68.02	1	1	LO	\$ 68.02	-	\$ 68.02
CPO,12,210000460741,1	4	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 205.56	1	1	LO	\$ 205.56	-	\$ 205.56
CPO,12,210000460741,1	5	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 102.76	1	1	LO	\$ 102.76	-	\$ 102.76
CPO,12,210000460741,1	6	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 62.49	1	1	LO	\$ 62.49	-	\$ 62.49
CPO,12,210000468823,1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	12	City Attorney	431718	PINNAACLE STUDIO ULTIMATE (1,24) - LICENSE	12	City Attorney	\$ 76.65	1	1	EA	\$ 76.65	-	\$ 76.65
CPO,12,210000469084,1	1	5/5/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP ECK3601030GB/17-1165G7 13 16GB/256PC	12	City Attorney	\$ 1,700.00	3	3	EA	\$ 5,100.00	\$ 484.50	\$ 5,584.50
CPO,12,210000469084,1	2	5/5/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP 14.1 BUSINESS SLIM TOP LOAD	12	City Attorney	\$ 22.00	3	3	EA	\$ 66.00	\$ 6.27	\$ 72.27
CPO,12,210000469084,1	3	5/5/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	REG FEE	12	City Attorney	\$ 12.00	1	1	EA	\$ 12.00	-	\$ 12.00
CPO,12,210000469179,1	1	5/5/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP LASERJET PRO MFP FOW PRINTER	12	City Attorney	\$ 198.00	7	7	EA	\$ 1,386.00	\$ 131.67	\$ 1,517.67
CPO,12,210000472172,1	1	5/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	256GB SSD PRO XMM - INTERNAL-M.2 NVMe SSD SOLID STATE DRIVE	12	City Attorney	\$ 60.19	10	0	EA	\$ 601.90	\$ 57.18	\$ 659.08
CPO,12,210000472172,1	2	5/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	12	City Attorney	431718	VISIONTEK USB-C NVMe M.2 ENCLOSURE	12	City Attorney	\$ 42.99	3	0	EA	\$ 128.97	\$ 12.25	\$ 141.22
CPO,12,210000472925,1	1	5/19/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP P850G8 i5 - 1135G7 15 16GB/512 PC	12	City Attorney	\$ 1,050.00	7	0	EA	\$ 7,350.00	\$ 698.25	\$ 8,048.25
CPO,12,210000472925,1	2	5/19/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	REGULATORY FEES	12	City Attorney	\$ 35.00	1	0	EA	\$ 35.00	-	\$ 35.00
CPO,12,210000473256,1	1	5/20/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP 14.1 BUSINESS SLIM TOP LOAD	12	City Attorney	\$ 22.00	1	1	EA	\$ 22.00	\$ 2.09	\$ 24.09
CPO,12,210000473256,1	2	5/20/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP E8B40G8 I7-1165G7 14 16GB/256 PC	12	City Attorney	\$ 1,200.00	3	3	EA	\$ 3,600.00	\$ 342.00	\$ 3,942.00
CPO,12,210000473256,1	3	5/20/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP PERLUDE PRO RECYCLED TOP LOAD	12	City Attorney	\$ 17.00	1	1	EA	\$ 17.00	\$ 1.62	\$ 18.62
CPO,12,210000473256,1	4	5/20/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	REGULATORY FEES	12	City Attorney	\$ 12.00	1	1	EA	\$ 12.00	-	\$ 12.00
CPO,12,210000473754,1	1	5/24/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP PROBOOK 650 GB NOTEBOOK PC	12	City Attorney	\$ 908.00	3	0	EA	\$ 2,724.00	\$ 258.78	\$ 2,982.78
CPO,12,210000473754,1	2	5/24/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	HP PRELUDE PRO RECYCLED TOP LOAD	12	City Attorney	\$ 17.00	1	0	EA	\$ 17.00	\$ 1.62	\$ 18.62
CPO,12,210000473754,1	3	5/24/2021	ARC,40,59676	000046723	HP INC.	12	City Attorney	431718	REGULATORY FEES	12	City Attorney	\$ 17.00	1	0	EA	\$ 17.00	-	\$ 17.00
CPO,12,210000460755,1	4	5/25/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 773.12	1	1	LO	\$ 773.12	-	\$ 773.12
CPO,12,210000460755,1	5	5/25/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 205.80	1	1	LO	\$ 205.80	-	\$ 205.80
CPO,12,210000460755,1	6	5/25/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 104.99	1	1	LO	\$ 104.99	-	\$ 104.99
CPO,12,210000460755,1	7	5/25/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Wireless Voice and Broadband Services including Accessories	12	City Attorney	\$ 36.08	1	1	LO	\$ 36.08	-	\$ 36.08
CPO,12,210000474528,1	4	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 300.82	1	1	LO	\$ 300.82	-	\$ 300.82
CPO,12,210000474545,1	4	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 777.57	1	1	LO	\$ 777.57	-	\$ 777.57
CPO,12,210000474583,1	4	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 777.02	1	1	LO	\$ 777.02	-	\$ 777.02
CPO,12,210000474583,1	5	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 205.80	1	1	LO	\$ 205.80	-	\$ 205.80
CPO,12,210000474583,1	6	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 113.39	1	1	LO	\$ 113.39	-	\$ 113.39
CPO,12,210000474583,1	7	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 60.21	1	1	LO	\$ 60.21	-	\$ 60.21
CPO,12,210000474585,1	4	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 769.49	1	1	LO	\$ 769.49	-	\$ 769.49
CPO,12,210000474585,1	5	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 203.16	1	1	LO	\$ 203.16	-	\$ 203.16
CPO,12,210000474585,1	6	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 110.73	1	1	LO	\$ 110.73	-	\$ 110.73
CPO,12,210000474585,1	7	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 63.46	1	1	LO	\$ 63.46	-	\$ 63.46
CPO,12,210000474928,1	4	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 778.55	1	1	LO	\$ 778.55	-	\$ 778.55
CPO,12,210000474928,1	5	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 203.24	1	1	LO	\$ 203.24	-	\$ 203.24
CPO,12,210000474928,1	6	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 112.40	1	1	LO	\$ 112.40	-	\$ 112.40
CPO,12,210000474928,1	7	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 64.19	1	1	LO	\$ 64.19	-	\$ 64.19
CPO,12,210000475321,1	4	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 412.37	1	1	LO	\$ 412.37	-	\$ 412.37
CPO,12,210000475321,1	5	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 5,216.67	1	1	LO	\$ 5,216.67	-	\$ 5,216.67
CPO,12,210000475321,1	6	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 298.99	1	1	LO	\$ 298.99	-	\$ 298.99
CPO,12,210000475321,1	7	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 51.45	1	1	LO	\$ 51.45	-	\$ 51.45
CPO,12,210000475321,1	8	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 51.45	1	1	LO	\$ 51.45	-	\$ 51.45
CPO,12,210000475326,1	4	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 419.72	1	1	LO	\$ 419.72	-	\$ 419.72
CPO,12,210000475326,1	5	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 5,283.98	1	1	LO	\$ 5,283.98	-	\$ 5,283.98
CPO,12,210000475326,1	6	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 300.82	1	1	LO	\$ 300.82	-	\$ 300.82
CPO,12,210000475326,1	7	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 51.45	1	1	LO	\$ 51.45	-	\$ 51.45
CPO,12,210000475326,1	8	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 51.45	1	1	LO	\$ 51.45	-	\$ 51.45
CPO,12,210000475327,1	4	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 416.63	1	1	LO	\$ 416.63	-	\$ 416.63
CPO,12,210000475327,1	5	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 5,245.17	1	1	LO	\$ 5,245.17	-	\$ 5,245.17
CPO,12,210000475327,1	6	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 298.62	1	1	LO	\$ 298.62	-	\$ 298.62
CPO,12,210000475327,1	7	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 50.79	1	1	LO	\$ 50.79	-	\$ 50.79
CPO,12,210000475327,1	8	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 50.79	1	1	LO	\$ 50.79	-	\$ 50.79
CPO,12,210000475329,1	4	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 419.65	1	1	LO	\$ 419.65	-	\$ 419.65
CPO,12,210000475329,1	5	5/27/2021	ARC,40,210000000024	000041262	VERIZON W													

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,12,2100004482081,1	5	6/21/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 4,924.64	1	1	LO	\$ 4,924.64	\$ -	\$ 4,924.64
CPO,12,2100004482081,1	6	6/21/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	12	City Attorney	72102203	Fleet Management	12	City Attorney	\$ 279.81	1	1	LO	\$ 279.81	\$ -	\$ 279.81
CPO,28,2100004485215,1	1	7/17/2020	ARC,40,59147	000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,177.72	1	1	MON	\$ 1,177.72	\$ -	\$ 1,177.72
CPO,28,2100004485218,1	1	7/17/2020	ARC,40,59147	000041755	T-MOBILE	14	City Clerk	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,177.95	1	1	MON	\$ 1,177.95	\$ -	\$ 1,177.95
CPO,14,210000450770,1	1	2/10/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	14	City Clerk	526155	Replaced Items 1-187	14	City Clerk	\$ 611.00	1	1	EA	\$ 611.00	\$ 58.05	\$ 669.05
CPO,13,210000453828,1	1	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS	13	Cannabis Regulation	\$ 2,239.19	1	1	EA	\$ 2,239.19	\$ -	\$ 2,239.19
CPO,14,210000453710,1	1	2/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	14	City Clerk	11111809	System installation	14	City Clerk	\$ 105.00	6	6	EA	\$ 630.00	\$ -	\$ 630.00
CPO,14,210000459910,1	1	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	1 year single SSL Certificate for clerkappsle.lacity.org	14	City Clerk	\$ 139.86	1	1	EA	\$ 139.86	\$ -	\$ 139.86
CPO,14,210000450605,1	1	4/20/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	4317178	1 year/SPS 15 9500	14	City Clerk	\$ 2,349.70	5	5	EA	\$ 11,748.50	\$ 1,116.11	\$ 12,864.61
CPO,14,210000456003,1	3	4/20/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	\$ 25.00	1	1	EA	\$ 25.00	\$ -	\$ 25.00
CPO,14,210000456220,1	1	4/20/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	43	Dell Latitude 5520/Dell Latitude 5520 XCTO Base	14	City Clerk	\$ 1,035.35	10	10	EA	\$ 10,353.50	\$ 983.58	\$ 11,337.08
CPO,14,210000456220,1	2	4/20/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	14	City Clerk	76122408	ECO	14	City Clerk	\$ 50.00	1	1	EA	\$ 50.00	\$ 4.75	\$ 54.75
CPO,14,210000466143,1	1	4/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	Adobe Creative Cloud	14	City Clerk	\$ 912.72	3	3	EA	\$ 2,738.16	\$ -	\$ 2,738.16
CPO,14,210000466143,1	1	4/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	ServiceNow 3 Year Subscription	14	City Clerk	\$ 321.10	6	6	EA	\$ 1,926.60	\$ -	\$ 1,926.60
CPO,14,210000464836,2	1	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE DL380 Gen10 85FF NC CTO Svr	14	City Clerk	\$ 950.73	2	2	EA	\$ 1,901.46	\$ 180.64	\$ 2,082.10
CPO,14,210000464836,2	2	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE DL380 G10 CTO Modx4 85FF W/O NC	14	City Clerk	\$ 2	2	EA	\$ 2	\$ -	\$ 2	
CPO,14,210000464836,2	3	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	Intel Xeon-S 4214R FIO Kit for DL380 G10	14	City Clerk	\$ 853.37	2	2	EA	\$ 1,706.74	\$ 162.14	\$ 1,868.88
CPO,14,210000464836,2	4	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	Intel Xeon-S 4214R Kit for DL380 Gen10	14	City Clerk	\$ 765.85	2	2	EA	\$ 1,531.70	\$ 145.51	\$ 1,677.21
CPO,14,210000464836,2	5	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE 32GB 2R64 PCA-2933Y-R Smart Kit	14	City Clerk	\$ 712.57	16	16	EA	\$ 11,401.12	\$ 1,083.11	\$ 12,484.23
CPO,14,210000464836,2	6	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE 480GB SATA R15 FF SC MV SSD	14	City Clerk	\$ 222.45	4	4	EA	\$ 889.80	\$ 84.53	\$ 974.33
CPO,14,210000464836,2	7	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE SN1100Q 16Gb 2p FC HBA	14	City Clerk	\$ 1,506.74	2	2	EA	\$ 3,013.48	\$ 286.28	\$ 3,299.76
CPO,14,210000464836,2	8	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE Ethernet 1Gb 4-port 331T Adapter	14	City Clerk	\$ 213.54	2	2	EA	\$ 435.08	\$ 41.33	\$ 476.41
CPO,14,210000464836,2	9	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE 900R Riser Card	14	City Clerk	\$ 76.33	2	2	EA	\$ 152.66	\$ 14.50	\$ 167.16
CPO,14,210000464836,2	10	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE Smart Array P408i-a 5R Gen10 Ctrlr	14	City Clerk	\$ 257.85	2	2	EA	\$ 707.70	\$ 67.23	\$ 774.93
CPO,14,210000464836,2	11	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE 1GB4 4p FLR-T1350 Adptr	14	City Clerk	\$ 189.19	2	2	EA	\$ 378.38	\$ 35.95	\$ 414.33
CPO,14,210000464836,2	12	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE 800W P5 Flat Ht Plg LH Pwr Sply Kit	14	City Clerk	\$ 206.64	4	4	EA	\$ 826.56	\$ 78.52	\$ 905.08
CPO,14,210000464836,2	13	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE iLO ADV 1-svr Lic 3yr Support	14	City Clerk	\$ 289.06	2	2	EA	\$ 578.12	\$ 54.92	\$ 633.04
CPO,14,210000464836,2	14	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE TPM 2.0 Gen10 Kit	14	City Clerk	\$ 40.70	2	2	EA	\$ 81.40	\$ 7.73	\$ 89.13
CPO,14,210000464836,2	15	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE 2U 5FF Easy Install Rail Kit	14	City Clerk	\$ 63.83	2	2	EA	\$ 127.66	\$ 12.13	\$ 139.79
CPO,14,210000464836,2	16	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE 3Y Tech Support	14	City Clerk	\$ 1	1	EA	\$ 1	\$ -	\$ 1	
CPO,14,210000464836,2	17	4/28/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	14	City Clerk	43171806	HPE DL38k Gen10 Support	14	City Clerk	\$ 2,252.07	2	2	EA	\$ 4,504.14	\$ 427.89	\$ 4,932.03
CPO,14,210000470190,1	1	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	TABLEAU CREATOR-LICENSE RENEWAL	14	City Clerk	\$ 845.39	2	2	EA	\$ 1,690.78	\$ -	\$ 1,690.78
CPO,14,210000470190,1	2	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	VERITAS ESSENTIAL SUPPORT-TECH SUPPORT (RENEWAL) WINDOWS	14	City Clerk	\$ 101.32	12	12	EA	\$ 1,215.84	\$ -	\$ 1,215.84
CPO,14,210000470190,1	3	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	VERITAS ESSENTIAL SUPPORT-TECH SUPPORT (RENEWAL) SERVER ED	14	City Clerk	\$ 169.94	1	1	EA	\$ 169.94	\$ -	\$ 169.94
CPO,14,210000470190,1	4	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	VERITAS ESSENTIAL SUPPORT-TECH SUPPORT (RENEWAL) DEDUPICAT	14	City Clerk	\$ 250.56	1	1	EA	\$ 250.56	\$ -	\$ 250.56
CPO,14,210000470190,1	5	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	VERITAS ESSENTIAL SUPPORT-TECH SUPPORT (RENEWAL) WINDOWS	14	City Clerk	\$ 101.32	2	2	EA	\$ 202.64	\$ -	\$ 202.64
CPO,14,210000470190,1	6	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	TABLEAU CREATOR-LICENSE RENEWAL	14	City Clerk	\$ 1,451.05	100	100	EA	\$ 145,105.00	\$ -	\$ 145,105.00
CPO,14,210000470190,1	7	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	TEAMVIEWER CORPORATE SUBSCRIPTION-RENEWAL	14	City Clerk	\$ 1,875.46	1	1	EA	\$ 1,875.46	\$ -	\$ 1,875.46
CPO,14,210000470190,1	8	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	KOFAX RS DOCUMENTUM V7 FOR LA CITY CLERK	14	City Clerk	\$ 0.01	1	1	EA	\$ 0.01	\$ -	\$ 0.01
CPO,14,210000470190,1	9	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	KOFAX IMAGE VOL 600K/YR FOR LA CITY CLERK	14	City Clerk	\$ 1,151.83	1	1	EA	\$ 1,151.83	\$ -	\$ 1,151.83
CPO,14,210000470190,1	10	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	KOFAX S CONCURRENT STATION FOR LA CITY CLERK	14	City Clerk	\$ 2,541.14	1	1	EA	\$ 2,541.14	\$ -	\$ 2,541.14
CPO,14,210000470190,1	11	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	MICROSOFT VISUAL STUDIO PROFESSIONAL W/ MSDN	14	City Clerk	\$ 918.82	4	4	EA	\$ 3,675.28	\$ -	\$ 3,675.28
CPO,14,210000474289,1	1	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	431816	Data storage media	14	City Clerk	\$ 216.24	4	4	EA	\$ 944.96	\$ 89.77	\$ 1,034.73
CPO,14,210000474289,1	2	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	43172007	BUFFALO TERRASTATION 5010 SERIES	14	City Clerk	\$ 2,189.00	1	1	EA	\$ 2,189.00	\$ -	\$ 2,189.00
CPO,14,210000474289,1	3	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	43172004	Keyboards or keypads	14	City Clerk	\$ 5	5	EA	\$ 205.00	\$ 19.48	\$ 224.48	
CPO,14,210000473439,1	1	5/26/2021	ARC,40,59676	000046723	HP INC.	14	City Clerk	4317178	HP Crt Lj Ent M555x Printer	14	City Clerk	\$ 835.50	1	1	EA	\$ 835.50	\$ 79.37	\$ 914.87
CPO,14,210000473439,1	2	5/26/2021	ARC,40,59676	000046723	HP INC.	14	City Clerk	4317178	HP Lj Ent M611x Printer	14	City Clerk	\$ 1,225.90	2	2	EA	\$ 2,451.80	\$ 232.92	\$ 2,684.72
CPO,14,210000472026,1	1	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	ADOBE CREATIVE TEAMS	14	City Clerk	\$ 912.72	1	1	EA	\$ 912.72	\$ -	\$ 912.72
CPO,14,210000475391,1	1	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	GRANICUS NOVUS AGENDA MANAGEMENT ANNUAL SUBSCRIPTION	14	City Clerk	\$ 4,305.65	1	1	EA	\$ 4,305.65	\$ -	\$ 4,305.65
CPO,46,210000476243,1	1	6/7/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	14	City Clerk	83111603	Cellular Telephone services	46	Mayor	\$ 50.81	1	1	MON	\$ 50.81	\$ -	\$ 50.81
CPO,14,210000476620,1	1	6/9/2021	ARC,40,18000000000346	000038423	ZONES INC	14	City Clerk	4317178	11-inch iPad Pro Wi-Fi + Cellular 128GB Silver	14	City Clerk	\$ 284.15	2	2	EA	\$ 568.30	\$ 175.57	\$ 743.87
CPO,14,210000476620,1	2	6/9/2021	ARC,40,18000000000346	000038423	ZONES INC	14	City Clerk	76122408	eWaste Fee - 4" - 14"	14	City Clerk	\$ 4.00	2	2	EA	\$ 8.00	\$ -	\$ 8.00
CPO,14,210000477135,1	1	6/7/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	4317178	Dell Latitude 5520 laptop	14	City Clerk	\$ 948.61	60	60	EA	\$ 56,916.78	\$ 5,407.09	\$ 62,323.87
CPO,14,210000477135,1	2	6/7/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	4317178	Dell Pro Hybrid Briefcase Backpack 15	14	City Clerk	\$ 35.20	60	60	EA	\$ 2,112.00	\$ 200.64	\$ 2,312.64
CPO,14,210000477135,1	3	6/7/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	14	City Clerk	\$ 5.00	60	60	EA	\$ 300.00	\$ 28.50	\$ 328.50
CPO,14,210000477111,1	1	6/8/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	43172202	SAMSUNG GALAXY TAB S7+ TABLET-ANDROID-128GB	14	City Clerk	\$ 803.24	2	2	EA	\$ 1,606.48	\$ 152.62	\$ 1,759.10
CPO,14,210000477111,1	2	6/8/2021	ARC,40,59671	000028927	DELL MARKETING L P	14	City Clerk	93151510	ENVIRONMENTAL FEE	14	City Clerk	\$ 8.00	1	1	EA	\$ 8.00	\$ -	\$ 8.00
CPO,14,210000480118,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	14	City Clerk	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	14	City Clerk	\$ 2,128.81						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,16,210000415214,1	1	8/26/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,573.65	1	1	LO	\$ 1,573.65	-	\$ 1,573.65
CP0,16,210000415214,1	2	8/26/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	-	\$ -
CP0,16,210000414456,1	1	8/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell MS116 Wired Mouse and Keyboard Combo	16	City Employees Retirement System	\$ 27.79	50	50	EA	\$ 1,389.50	\$ 132.00	\$ 1,521.50
CP0,16,210000414456,1	2	8/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	StarTech.com 6ft High Speed HDMI Cable	16	City Employees Retirement System	\$ 9.45	100	100	EA	\$ 945.00	\$ 89.78	\$ 1,034.78
CP0,16,210000415110,1	1	8/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell Latitude 7460	16	City Employees Retirement System	\$ 1,033.61	40	40	EA	\$ 41,344.40	\$ 3,927.72	\$ 45,272.12
CP0,16,210000415110,1	2	8/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Warranty	16	City Employees Retirement System	\$ 102.39	40	40	EA	\$ 4,095.60	-	\$ 4,095.60
CP0,16,210000415110,1	3	8/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell Thunderbolt Dock - DA300	16	City Employees Retirement System	\$ 155.00	40	40	EA	\$ 6,200.00	\$ 589.00	\$ 6,789.00
CP0,16,210000415110,1	5	8/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell USB-C Mobile Adapter - DA300	16	City Employees Retirement System	\$ -	40	40	EA	\$ 2,400.00	\$ 228.00	\$ 2,628.00
CP0,16,210000415110,1	6	8/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Environmental Fee	16	City Employees Retirement System	\$ 160.00	1	1	EA	\$ 160.00	\$ 15.20	\$ 175.20
CP0,16,210000415112,1	1	8/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware vSphere 6.5 Standard	16	City Employees Retirement System	\$ 895.41	2	2	EA	\$ 1,790.82	-	\$ 1,790.82
CP0,16,210000415112,1	2	8/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware Support and Subscription	16	City Employees Retirement System	\$ 307.78	2	2	EA	\$ 615.56	-	\$ 615.56
CP0,16,210000415282,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Windows 10 Pro - License	16	City Employees Retirement System	\$ 181.38	10	10	EA	\$ 1,813.80	-	\$ 1,813.80
CP0,16,210000415784,1	2	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Windows 10 Pro - License	16	City Employees Retirement System	\$ 181.38	30	30	EA	\$ 5,441.40	-	\$ 5,441.40
CP0,16,210000416614,1	1	9/1/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,574.34	1	1	LO	\$ 1,574.34	-	\$ 1,574.34
CP0,16,210000416614,1	2	9/1/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	-	\$ -
CP0,16,210000416614,1	3	9/1/2020	ARC,40,59147	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Zoom Webinar License -100 Users	16	City Employees Retirement System	\$ 176.83	1	0	EA	\$ 176.83	-	\$ 176.83
CP0,16,210000416614,1	4	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Zoom Webinar License -250 Users	16	City Employees Retirement System	\$ 618.90	1	1	EA	\$ 618.90	-	\$ 618.90
CP0,16,210000415133,1	1	9/1/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	PowerEdge R740 Server	16	City Employees Retirement System	\$ 14,602.44	1	1	EA	\$ 14,602.44	\$ 1,387.23	\$ 15,989.67
CP0,16,210000415133,1	2	9/2/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Warranty	16	City Employees Retirement System	\$ 1,764.63	1	1	EA	\$ 1,764.63	-	\$ 1,764.63
CP0,16,210000409465,2	1	9/8/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell Latitude 9510	16	City Employees Retirement System	\$ 1,672.35	6	6	EA	\$ 10,034.10	\$ 953.24	\$ 10,987.34
CP0,16,210000409465,2	2	9/8/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Warranty	16	City Employees Retirement System	\$ 146.65	6	6	EA	\$ 879.90	-	\$ 879.90
CP0,16,210000409465,2	3	9/8/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell Thunderbolt Dock - WD19TB	16	City Employees Retirement System	\$ 155.00	6	6	EA	\$ 930.00	\$ 88.35	\$ 1,018.35
CP0,16,210000409465,2	4	9/8/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell Latitude 9510	16	City Employees Retirement System	\$ 301.97	6	6	EA	\$ 1,811.82	\$ 172.78	\$ 2,024.60
CP0,16,210000409465,2	5	9/8/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell USB-C Mobile Adapter - DA300	16	City Employees Retirement System	\$ -	6	6	EA	\$ 360.00	\$ 34.20	\$ 394.20
CP0,16,210000416905,1	1	9/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Zoom Licenses	16	City Employees Retirement System	\$ 78.36	5	5	EA	\$ 391.80	-	\$ 391.80
CP0,16,210000417052,1	1	9/8/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,900.29	1	1	LO	\$ 1,900.29	-	\$ 1,900.29
CP0,16,210000417052,1	2	9/8/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	-	\$ -
CP0,16,210000418952,1	1	9/16/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Panasonic Scanner Maintenance Kit	16	City Employees Retirement System	\$ 72.12	6	6	EA	\$ 432.72	\$ 41.11	\$ 473.83
CP0,16,210000424035,1	1	10/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Illustrator CC for teams	16	City Employees Retirement System	\$ 388.56	2	2	EA	\$ 777.12	-	\$ 777.12
CP0,16,210000424035,1	2	10/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Photoshop CC for teams	16	City Employees Retirement System	\$ 388.56	2	2	EA	\$ 777.12	-	\$ 777.12
CP0,16,210000424035,1	3	10/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Stock for teams	16	City Employees Retirement System	\$ 912.72	2	1	EA	\$ 912.72	-	\$ 912.72
CP0,16,210000424035,1	4	10/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Premiere Pro CC for teams	16	City Employees Retirement System	\$ 388.56	2	2	EA	\$ 777.12	-	\$ 777.12
CP0,16,210000424037,1	1	10/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Vision Solutions Double Take 1YR	16	City Employees Retirement System	\$ 644.03	2	2	EA	\$ 1,288.06	-	\$ 1,288.06
CP0,16,210000424037,1	2	10/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Vision Solutions Double Take 1YR	16	City Employees Retirement System	\$ 644.03	2	2	EA	\$ 1,288.06	-	\$ 1,288.06
CP0,16,210000424037,1	3	10/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Vision Solutions Double Take 1YR	16	City Employees Retirement System	\$ 644.03	2	2	EA	\$ 1,288.06	-	\$ 1,288.06
CP0,16,210000425551,1	1	10/19/2020	ARC,40,190000000072	000016900	GARTNER GROUP INC	16	City Employees Retirement System	4316	Gartner for IT Leaders Individual Access Advisor	16	City Employees Retirement System	\$ 38,800.00	1	1	EA	\$ 38,800.00	-	\$ 38,800.00
CP0,16,210000425551,1	2	10/19/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 2,393.46	1	1	LO	\$ 2,393.46	-	\$ 2,393.46
CP0,16,210000425551,1	3	10/19/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 3,701.10	1	1	LO	\$ 3,701.10	-	\$ 3,701.10
CP0,16,210000426671,1	1	10/19/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,639.30	1	1	LO	\$ 1,639.30	-	\$ 1,639.30
CP0,16,210000426671,1	2	10/19/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	-	\$ -
CP0,16,210000428692,1	1	10/29/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell 24 Monitor - P2419H	16	City Employees Retirement System	\$ 173.00	40	40	EA	\$ 6,920.00	\$ 657.40	\$ 7,577.40
CP0,16,210000428692,1	2	10/29/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Environmental fee	16	City Employees Retirement System	\$ 5.00	40	40	EA	\$ 200.00	-	\$ 200.00
CP0,16,210000429216,1	5	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	BMC Discovery On Prem Licenses	16	City Employees Retirement System	\$ 7.79	175	175	EA	\$ 1,363.25	-	\$ 1,363.25
CP0,16,210000429551,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Power BI Pro Licenses	16	City Employees Retirement System	\$ 37.22	30	30	EA	\$ 1,116.60	-	\$ 1,116.60
CP0,16,210000424036,1	1	11/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	INFOWISE LOB ITEM LINK FIELD ANNL SPRT RNW	16	City Employees Retirement System	\$ 68.97	1	1	EA	\$ 68.97	-	\$ 68.97
CP0,16,210000424036,1	2	11/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	INFOWISE SMART ACTION PRO ANNL SPRT RNW	16	City Employees Retirement System	\$ 218.91	1	1	EA	\$ 218.91	-	\$ 218.91
CP0,16,210000424036,1	3	11/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	INFOWISE ASSOCIATED TASKS FIELD ANNL SPRT RNW	16	City Employees Retirement System	\$ 148.19	1	1	EA	\$ 148.19	-	\$ 148.19
CP0,16,210000424036,1	4	11/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SMART PRINT PRO ANNUAL SUPPORT RENEWAL	16	City Employees Retirement System	\$ 148.19	1	1	EA	\$ 148.19	-	\$ 148.19
CP0,16,210000430722,1	1	11/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Monday.com - 90 seats	16	City Employees Retirement System	\$ 6,939.83	1	1	EA	\$ 6,939.83	-	\$ 6,939.83
CP0,16,210000431186,1	1	11/16/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	Dell MS116 Wired Mouse and Keyboard Combo	16	City Employees Retirement System	\$ 27.79	50	50	EA	\$ 1,389.50	\$ 132.00	\$ 1,521.50
CP0,16,210000432716,1	1	11/16/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,642.37	1	1	LO	\$ 1,642.37	-	\$ 1,642.37
CP0,16,210000432716,1	2	11/16/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	-	\$ -
CP0,16,210000433618,1	1	11/18/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431718	UPS Battery Replacement Cartridge	16	City Employees Retirement System	\$ 369.00	4	4	EA	\$ 1,476.00	\$ 140.22	\$ 1,616.22
CP0,16,210000434322,1	1	11/23/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,935.29	1	1	LO	\$ 1,935.29	-	\$ 1,935.29
CP0,16,210000434322,1	2	11/23/2020	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 315.34	1	1	LO	\$ 315.34	-	\$ 315.34
CP0,16,210000434531,1	1	11/24/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	32101602	Dell Memory Upgrade - 16 GB - DDR3	16	City Employees Retirement System	\$ 291.93	16	16	EA	\$ 4,670.88	\$ 443.73	\$ 5,114.61
CP0,16,210000434531,1	2	11/24/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431600000237	Basic Deployment Upgrade of DE II EMC Server, Addon	16	City Employees Retirement System	\$ 566.09	2	2	EA	\$ 1,132.18	-	\$ 1,132.18
CP0,16,210000434531,1	3	11/24/2020	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	431600000237	Basic Deployment Upgrade of DE II EMC Server, Addon	16	City Employees Retirement System	\$ 566.09	2	2	EA	\$ 1,132.18	-	\$ 1,132.18
CP0,16,210000435310,1	1	11/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Adobe Photoshop	16	City Employees Retirement System	\$ 291.19	1	1				

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
OP,16,210000449385,1	2	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	441017	Nexlogica One Time - Implementation and Setup	16	City Employees Retirement System	\$ 155.39	40	40	EA	\$ 6,215.60	\$ -	\$ 6,215.60
OP,16,210000455867,1	1	3/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365 Phone System	16	City Employees Retirement System	\$ 71.51	25	25	EA	\$ 1,787.75	\$ -	\$ 1,787.75
OP,16,210000455867,1	2	3/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365 Domestic Calling Plan	16	City Employees Retirement System	\$ 126.28	1	1	EA	\$ 126.28	\$ -	\$ 126.28
OP,16,210000455867,1	3	3/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365 International Calling Plan	16	City Employees Retirement System	\$ 252.55	1	1	EA	\$ 252.55	\$ -	\$ 252.55
OP,16,210000455867,1	4	3/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Voice Apps for Phone System Virtual User	16	City Employees Retirement System	\$ -	1	1	EA	\$ -	\$ -	\$ -
OP,16,210000455762,1	1	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veritas Essential S - Backup Exec Agent for App and Database	16	City Employees Retirement System	\$ 212.73	4	4	EA	\$ 850.92	\$ -	\$ 850.92
OP,16,210000455762,1	2	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veritas Essential S - Backup Exec Agent for Windows	16	City Employees Retirement System	\$ 126.83	5	5	EA	\$ 634.15	\$ -	\$ 634.15
OP,16,210000455762,1	3	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veritas Essential S - Backup Exec Server Edition	16	City Employees Retirement System	\$ 212.73	1	1	EA	\$ 212.73	\$ -	\$ 212.73
OP,16,210000456708,1	1	3/11/2021	ARC,40,59749	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,680.95	1	1	LO	\$ 1,680.95	\$ -	\$ 1,680.95
OP,16,210000456708,1	2	3/11/2021	ARC,40,59749	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 151.32	1	1	LO	\$ 151.32	\$ -	\$ 151.32
OP,16,210000456732,1	1	3/11/2021	ARC,40,59749	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 2,045.46	1	1	LO	\$ 2,045.46	\$ -	\$ 2,045.46
OP,16,210000456732,1	2	3/11/2021	ARC,40,59749	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	\$ -	\$ -
OP,16,210000456300,1	1	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Discovery on Prem - Renewal per node	16	City Employees Retirement System	\$ 2,279.86	1	1	EA	\$ 2,279.86	\$ -	\$ 2,279.86
OP,16,210000456300,1	2	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	BMC Track-it Barcode	16	City Employees Retirement System	\$ 309.69	1	1	EA	\$ 309.69	\$ -	\$ 309.69
OP,16,210000456300,1	3	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	BMC Track-it Barcode Device License	16	City Employees Retirement System	\$ 71.50	2	2	EA	\$ 143.00	\$ -	\$ 143.00
OP,16,210000456300,1	4	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	BMC Track-it Barcode Renewal per node	16	City Employees Retirement System	\$ 703.15	1	1	EA	\$ 703.15	\$ -	\$ 703.15
OP,16,210000456300,1	5	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	BMC Track-it Barcode Renewal per concurrent user	16	City Employees Retirement System	\$ 2,280.56	1	1	EA	\$ 2,280.56	\$ -	\$ 2,280.56
OP,16,210000456658,1	1	3/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	EqualLogic P5611x Upgrades and Extensions	16	City Employees Retirement System	\$ 2,016.00	1	1	EA	\$ 2,016.00	\$ -	\$ 2,016.00
OP,16,210000456658,1	2	3/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	EqualLogic P5611x Upgrades and Extensions	16	City Employees Retirement System	\$ 2,016.00	1	1	EA	\$ 2,016.00	\$ -	\$ 2,016.00
OP,16,210000456658,1	3	3/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	Pirates 1GB P541xE Upgrades and Extensions	16	City Employees Retirement System	\$ 1,558.50	1	1	EA	\$ 1,558.50	\$ -	\$ 1,558.50
OP,16,210000456658,1	4	3/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	PowerConnect 8100 Upgrades and Extensions	16	City Employees Retirement System	\$ 81.00	1	1	EA	\$ 81.00	\$ -	\$ 81.00
OP,16,210000456658,1	5	3/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	PowerConnect 8100 Upgrades and Extensions	16	City Employees Retirement System	\$ 201.60	1	1	EA	\$ 201.60	\$ -	\$ 201.60
OP,16,210000456658,1	6	3/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	PowerConnect 8100 Upgrades and Extensions	16	City Employees Retirement System	\$ 201.60	1	1	EA	\$ 201.60	\$ -	\$ 201.60
OP,16,210000456658,1	7	3/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	PowerConnect 8100 Upgrades and Extensions	16	City Employees Retirement System	\$ 201.60	1	1	EA	\$ 201.60	\$ -	\$ 201.60
OP,16,210000459604,1	1	4/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Monday.com renewal - 175 seats	16	City Employees Retirement System	\$ 34,986.00	1	1	EA	\$ 34,986.00	\$ -	\$ 34,986.00
OP,16,210000459604,1	2	4/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Monday.com Customer Success Bronze Package	16	City Employees Retirement System	\$ 0.01	1	1	EA	\$ 0.01	\$ -	\$ 0.01
OP,16,210000459604,1	3	4/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Monday.com 3 Hours	16	City Employees Retirement System	\$ 0.01	1	1	EA	\$ 0.01	\$ -	\$ 0.01
OP,16,210000459604,1	4	4/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Dynamic Method Enhancement for City of LA	16	City Employees Retirement System	\$ 2,146.46	1	1	EA	\$ 2,146.46	\$ -	\$ 2,146.46
OP,16,210000459604,1	2	4/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Dynamic Method SQL User Cal	16	City Employees Retirement System	\$ 79.19	4	4	EA	\$ 316.76	\$ -	\$ 316.76
OP,16,210000459604,1	1	4/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Dynamic Method SQL Server for City of LA	16	City Employees Retirement System	\$ 6.29	2	2	EA	\$ 12.58	\$ -	\$ 12.58
OP,16,210000459593,1	2	4/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Pagettiger service charge	16	City Employees Retirement System	\$ 3,055.94	1	1	EA	\$ 3,055.94	\$ -	\$ 3,055.94
OP,16,210000451518,1	1	4/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	16	City Employees Retirement System	521615	Audio Technica Wired US Microphone	16	City Employees Retirement System	\$ 66.00	4	4	EA	\$ 264.00	\$ 25.08	\$ 289.08
OP,16,210000451518,1	2	4/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	16	City Employees Retirement System	521615	On Stage Black Windscreen	16	City Employees Retirement System	\$ 3.75	6	6	EA	\$ 22.50	\$ 2.14	\$ 24.64
OP,16,210000451518,1	3	4/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	16	City Employees Retirement System	521615	Sony MDR 750E Headphones	16	City Employees Retirement System	\$ 95.00	7	7	EA	\$ 665.00	\$ 63.18	\$ 728.18
OP,16,210000451518,1	4	4/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	16	City Employees Retirement System	431721	Sennheiser Wireless Lavaliar Mic System	16	City Employees Retirement System	\$ 515.00	2	2	EA	\$ 1,030.00	\$ 97.85	\$ 1,127.85
OP,16,210000451518,1	5	4/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	16	City Employees Retirement System	431721	Aluram Aluminum Speaker Stand	16	City Employees Retirement System	\$ 65.00	1	1	EA	\$ 65.00	\$ 6.18	\$ 71.18
OP,16,210000453841,1	2	4/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veritas Essential Support	16	City Employees Retirement System	\$ 212.82	2	2	EA	\$ 425.64	\$ -	\$ 425.64
OP,16,210000453841,1	2	4/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veritas Essential Support	16	City Employees Retirement System	\$ 212.82	1	1	EA	\$ 212.82	\$ -	\$ 212.82
OP,16,21000042399,1	1	4/20/2021	ARC,40,210000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Sprint Wireless Voice and Broadband Services including Acces	16	City Employees Retirement System	\$ 37.99	1	1	LO	\$ 37.99	\$ -	\$ 37.99
OP,16,21000042983,1	1	4/20/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 2,079.14	1	1	LO	\$ 2,079.14	\$ -	\$ 2,079.14
OP,16,21000042983,1	2	4/20/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	\$ -	\$ -
OP,16,21000042975,1	1	4/21/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,992.26	1	1	LO	\$ 1,992.26	\$ -	\$ 1,992.26
OP,16,21000042975,1	2	4/21/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	\$ -	\$ -
OP,16,21000042404,1	1	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure Subscription License	16	City Employees Retirement System	\$ 13.42	30	30	EA	\$ 402.60	\$ -	\$ 402.60
OP,16,21000042404,1	3	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365 Subscription License	16	City Employees Retirement System	\$ 51.57	30	30	EA	\$ 1,547.10	\$ -	\$ 1,547.10
OP,16,210000463305,1	1	4/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Voice and Broadband Services including Accessories	16	City Employees Retirement System	\$ 603.30	1	1	LO	\$ 603.30	\$ -	\$ 603.30
OP,16,210000463305,1	2	4/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Voice and Broadband Services including Accessories	16	City Employees Retirement System	\$ 833.22	1	1	LO	\$ 833.22	\$ -	\$ 833.22
OP,16,210000463305,1	3	4/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Voice and Broadband Services including Accessories	16	City Employees Retirement System	\$ -	1	1	LO	\$ -	\$ -	\$ -
OP,16,210000466041,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware vSphere Standard	16	City Employees Retirement System	\$ 897.69	4	4	EA	\$ 3,590.76	\$ -	\$ 3,590.76
OP,16,210000466041,1	2	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	VMware Support and Subscription Production	16	City Employees Retirement System	\$ 308.56	4	4	EA	\$ 1,234.24	\$ -	\$ 1,234.24
OP,16,210000466572,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Abix-SC Continuous view SC for LACERS	16	City Employees Retirement System	\$ 13,787.12	1	1	EA	\$ 13,787.12	\$ -	\$ 13,787.12
OP,16,210000466572,1	2	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	43160000	Sub Tenable standard Tenable.SC	16	City Employees Retirement System	\$ 0.01	1	1	EA	\$ 0.01	\$ -	\$ 0.01
OP,16,210000467244,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 1,079.45	1	1	EA	\$ 1,079.45	\$ -	\$ 1,079.45
OP,16,210000467262,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 944.31	1	1	EA	\$ 944.31	\$ -	\$ 944.31
OP,16,210000467268,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 1,352.84	1	1	EA	\$ 1,352.84	\$ -	\$ 1,352.84
OP,16,210000467274,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 1,247.74	1	1	EA	\$ 1,247.74	\$ -	\$ 1,247.74
OP,16,21000047886,1	1	5/4/2021	ARC,40,2100000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	\$ 37.99	1	1	LO	\$ 37.99	\$ -	\$ 37.99
OP,16,21000047862,1	2	5/4/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	PowerEdge R740 Server	16	City Employees Retirement System	\$ 23,433.37	1	1	EA	\$ 23,433.37	\$ 2,226.17	\$ 25,659.54
OP,16,21000047862,1	3	5/4/2021	ARC,40,59671	000028927	DELL MARKETING L P	16	City Employees Retirement System	4317178	PowerEdge R740 Server	16	City Employees Retirement System	\$ 23,433.37	1	1	EA	\$ 23,433.37	\$ 2,226.17	\$ 25,659.54
OP,16,2																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount	
CP0,16,210000472740,1	3	5/20/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000472887,1	1	5/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Box.com License - Digital Business 11250	16	City Employees Retirement System	\$ 81,240.62	62	1	1	EA	\$ -	\$ -	\$ 81,240.62
CP0,16,210000473021,1	2	5/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Azure - Subscription License	16	City Employees Retirement System	\$ 531.69	30	30	EA	\$ 1,610.70	\$ -	\$ 1,610.70	
CP0,16,210000473062,1	3	5/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Microsoft Office 365 Subscription	16	City Employees Retirement System	\$ 205.28	30	30	EA	\$ 6,188.40	\$ -	\$ 6,188.40	
CP0,16,210000473550,1	1	5/21/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,692.29	1	1	LO	\$ 1,692.29	\$ -	\$ 1,692.29	
CP0,16,210000473550,1	2	5/21/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000473556,1	1	5/21/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 2,044.82	1	1	LO	\$ 2,044.82	\$ -	\$ 2,044.82	
CP0,16,210000473556,1	2	5/21/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000473756,1	1	5/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 1,638.76	1	1	EA	\$ 1,638.76	\$ -	\$ 1,638.76	
CP0,16,210000473421,1	1	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	MOTHERJOE Harfaas Subscription	16	City Employees Retirement System	\$ 531.30	200	200	EA	\$ 10,660.00	\$ -	\$ 10,660.00	
CP0,16,210000475018,1	1	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	Veeam Premium Support	16	City Employees Retirement System	\$ 485.48	8	8	EA	\$ 3,883.84	\$ -	\$ 3,883.84	
CP0,16,210000474629,1	1	6/2/2021	ARC,40,210000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	\$ 37.99	1	1	LO	\$ 37.99	\$ -	\$ 37.99	
CP0,16,210000477986,1	4	6/9/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	16	City Employees Retirement System	431727	ESA McAfee Anti-Malware License	16	City Employees Retirement System	\$ 1,314.00	1	1	EA	\$ 1,314.00	\$ -	\$ 1,314.00	
CP0,16,210000478523,1	1	6/9/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	\$ 558.85	1	1	LO	\$ 558.85	\$ -	\$ 558.85	
CP0,16,210000478523,1	2	6/9/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	\$ 833.22	1	1	LO	\$ 833.22	\$ -	\$ 833.22	
CP0,16,210000478523,1	3	6/9/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000478643,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	\$ 600.00	1	1	LO	\$ 600.00	\$ -	\$ 600.00	
CP0,16,210000478643,1	2	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	\$ 900.00	1	1	LO	\$ 900.00	\$ -	\$ 900.00	
CP0,16,210000478643,1	3	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	16	City Employees Retirement System	72102203	Wireless Data, Voice, Equipment and Accessories	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000478798,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 1,700.00	1	1	EA	\$ 1,700.00	\$ -	\$ 1,700.00	
CP0,16,210000478798,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 1,700.00	1	1	EA	\$ 1,700.00	\$ -	\$ 1,700.00	
CP0,16,210000478808,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	16	City Employees Retirement System	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	16	City Employees Retirement System	\$ 1,700.00	1	1	EA	\$ 1,700.00	\$ -	\$ 1,700.00	
CP0,16,210000480134,1	1	6/17/2021	ARC,40,210000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	\$ 37.99	1	1	LO	\$ 37.99	\$ -	\$ 37.99	
CP0,16,210000480134,1	2	6/17/2021	ARC,40,210000000038	000041755	T-MOBILE	16	City Employees Retirement System	43171701	Wireless base stations	16	City Employees Retirement System	\$ 20.26	1	1	LO	\$ 20.26	\$ -	\$ 20.26	
CP0,16,210000480851,1	1	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,700.00	1	1	LO	\$ 1,700.00	\$ -	\$ 1,700.00	
CP0,16,210000480851,1	2	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000480862,1	1	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 2,100.00	1	1	LO	\$ 2,100.00	\$ -	\$ 2,100.00	
CP0,16,210000480862,1	2	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000480886,1	1	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 1,700.00	1	1	LO	\$ 1,700.00	\$ -	\$ 1,700.00	
CP0,16,210000480886,1	2	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,16,210000480901,1	1	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ 2,100.00	1	1	LO	\$ 2,100.00	\$ -	\$ 2,100.00	
CP0,16,210000480901,1	2	6/17/2021	ARC,40,59147	000041755	T-MOBILE	16	City Employees Retirement System	83111603	Equipment/Services, Wireless Communication, T-Mobile	16	City Employees Retirement System	\$ -	-	1	1	LO	\$ -	\$ -	\$ -
CP0,17,210000406053,1	1	7/21/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Linksys WUS86300 AC1200 Wireless-AC USB Adapter	17	City Ethics Commission	\$ 42.99	1	1	EA	\$ 42.99	\$ 4.08	\$ 47.07	
CP0,17,210000406090,1	1	7/21/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	17	City Ethics Commission	431718	Surface Pro 7, Cover Keyboard/Cover Case- Black	17	City Ethics Commission	\$ 122.19	5	5	EA	\$ 610.95	\$ 58.04	\$ 668.99	
CP0,17,210000406090,1	2	7/21/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	17	City Ethics Commission	431718	Surface Pro 7 Pen Stylus, Bluetooth, Black	17	City Ethics Commission	\$ 93.99	5	5	EA	\$ 469.95	\$ 44.65	\$ 514.60	
CP0,17,210000410857,1	1	8/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	SOFTWARE, VARIOUS MANUFACTURERS	17	City Ethics Commission	\$ 814.49	1	1	EA	\$ 814.49	\$ -	\$ 814.49	
CP0,17,210000412981,1	1	10/27/2020	ARC,40,18000000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Adapco CyberTrack HS - Web camera - color - 2.1 MP - 1920 x 1080	17	City Ethics Commission	\$ 38.69	17	17	EA	\$ 657.93	\$ 3.68	\$ 661.61	
CP0,17,210000448100,1	1	1/29/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Product # Z3XK1UTRABA Computer HPZG25 SFT IS-1050016GB/512PC	17	City Ethics Commission	\$ 969.00	3	3	EA	\$ 2,907.00	\$ 276.17	\$ 3,183.17	
CP0,17,210000448100,1	2	1/29/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Product # IFH5ABRABA HP Promo EliteDisplay E223 Monitor	17	City Ethics Commission	\$ 140.00	3	3	EA	\$ 420.00	\$ 39.90	\$ 459.90	
CP0,17,210000448100,1	3	1/29/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Electronic Waste Recycling Fee (E-Waste)	17	City Ethics Commission	\$ 5.00	3	3	EA	\$ 15.00	\$ -	\$ 15.00	
CP0,17,210000448105,1	1	1/29/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Product # 1FH48ABRABA HP EliteDisplay E243m Monitor	17	City Ethics Commission	\$ 195.00	3	3	EA	\$ 585.00	\$ 55.58	\$ 640.58	
CP0,17,210000448105,1	2	1/29/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Electronic Waste Recycling Fee (E-Waste)	17	City Ethics Commission	\$ 5.00	3	3	EA	\$ 15.00	\$ -	\$ 15.00	
CP0,17,210000451716,2	1	1/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	20096-M2581-CLEC VERITAS Backup Exec Exec Server	17	City Ethics Commission	\$ 945.35	3	3	EA	\$ 2,836.05	\$ -	\$ 2,836.05	
CP0,17,210000453656,1	1	4/9/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	\$ 165.57	1	1	EA	\$ 165.57	\$ -	\$ 165.57	
CP0,17,210000466405,1	1	4/26/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Product#1P5T1UTRABA, HP Ebu3601040G75-10210U1216GB/256L7EAPC	17	City Ethics Commission	\$ 1,640.00	2	2	EA	\$ 3,280.00	\$ 311.60	\$ 3,591.60	
CP0,17,210000466405,1	2	4/26/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Electronic Waste Recycling Fee (E-Waste)	17	City Ethics Commission	\$ 4.00	2	2	EA	\$ 8.00	\$ -	\$ 8.00	
CP0,17,210000470907,1	1	5/12/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	\$ 140.58	1	1	EA	\$ 140.58	\$ -	\$ 140.58	
CP0,17,21000047252,1	1	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	17	City Ethics Commission	4316	Material PRODD03428 Service Now	17	City Ethics Commission	\$ 321.10	1	1	EA	\$ 321.10	\$ -	\$ 321.10	
CP0,17,210000478576,1	1	6/9/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Dell 65 4K Interactive Touch Monitor - C6522QT, 16/Dell 65 4	17	City Ethics Commission	\$ 3,439.99	1	1	EA	\$ 3,439.99	\$ 326.80	\$ 3,766.79	
CP0,17,210000478576,1	2	6/9/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Chief Large Flat Panel Mobile Cart PFCUB - stand	17	City Ethics Commission	\$ 605.43	1	1	EA	\$ 605.43	\$ 57.52	\$ 662.95	
CP0,17,210000478576,1	3	6/9/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Logitech MeetUp with Expansion Mic Video and Audio Conferenc	17	City Ethics Commission	\$ 1,014.73	1	1	EA	\$ 1,014.73	\$ 96.40	\$ 1,111.13	
CP0,17,210000478576,1	4	6/9/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	76122408	ECO	17	City Ethics Commission	\$ 6.00	1	1	EA	\$ 6.00	\$ 0.57	\$ 6.57	
CP0,17,210000478208,1	1	6/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	17	City Ethics Commission	72102203	Wireless Data, Voice, Equipment and Accessories	17	City Ethics Commission	\$ 142.38	1	1	EA	\$ 142.38	\$ -	\$ 142.38	
CP0,17,210000478758,1	1	6/10/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Jabra Evolve2 65 UC Mono Headset - Beige	17	City Ethics Commission	\$ 215.10	2	2	EA	\$ 430.20	\$ 40.87	\$ 471.07	
CP0,17,210000478758,1	2	6/10/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	17	City Ethics Commission	431718	Logitech M510 - Mouse - right-handed - laser - 5 buttons - w	17	City Ethics Commission	\$ 34.39	1	1	EA	\$ 34.39	\$ 3.27	\$ 37.66	
CP0,17,210000479525,1	1	6/14/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Product # Z3XK1UTRABA - HP Z2 G5 SFT IS-10500 16GB/512 PC	17	City Ethics Commission	\$ 994.00	8	8	EA	\$ 7,952.00	\$ 755.44	\$ 8,707.44	
CP0,17,210000479525,1	2	6/14/2021	ARC,40,59676	000046723	HP INC.	17	City Ethics Commission	431718	Electronic Waste Recycling Fee (E-Waste)	17	City Ethics Commission	\$ 5.00	8	8	EA	\$ 40.00	\$ -	\$ 40.00	
CP0,17,210000480620,1	1																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,68,210000409673,1	11	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Core Bundle Base Software Support 24X7	68	City Planning	\$ 4,158.50	1	1	EA	\$ 4,158.50	-	\$ 4,158.50
CP0,68,210000409673,1	12	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Core Bundle Software Support 24X7	68	City Planning	\$ 532.25	10	10	EA	\$ 5,322.50	-	\$ 5,322.50
CP0,68,210000409673,1	13	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Data Progression Base Support 24X7	68	City Planning	\$ 1,247.40	1	1	EA	\$ 1,247.40	-	\$ 1,247.40
CP0,68,210000409673,1	14	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Data Progression Exp Support 24X7	68	City Planning	\$ 427.50	10	10	EA	\$ 4,275.00	-	\$ 4,275.00
CP0,68,210000409673,1	15	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Fast Track Base License Support 24X7	68	City Planning	\$ 519.72	1	1	EA	\$ 519.72	-	\$ 519.72
CP0,68,210000409673,1	16	8/6/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Fast Track Exp License Support 24X7	68	City Planning	\$ 213.30	10	10	EA	\$ 2,133.00	-	\$ 2,133.00
CP0,68,210000409670,2	1	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 32 Ultra HD 4K Monitor w/Premier Color	68	City Planning	\$ -	2	0	EA	\$ -	-	\$ -
CP0,68,210000409670,2	2	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Brio 4K Ultra HD Webcam	68	City Planning	\$ 179.99	1	1	EA	\$ 179.99	\$ 17.10	\$ 197.09
CP0,68,210000409670,2	3	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	APR Back-Ups Pro BR UPS AC 120V 810 Watt 1150 VA - USB	68	City Planning	\$ 174.82	1	1	EA	\$ 174.82	\$ 16.61	\$ 191.43
CP0,68,210000409670,2	4	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	C20 6R Cat6 Patch Cord 100ft (30m) Ethernet Network Patch	68	City Planning	\$ 6.87	1	1	EA	\$ 6.87	-	\$ 6.87
CP0,68,210000409670,2	5	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	LaCie 10 TB USB 3.1 Gen 1 LaCie D2 Desktop External	68	City Planning	\$ 486.75	1	0	EA	\$ 486.75	\$ 46.24	\$ 532.99
CP0,68,210000409670,2	6	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Chief Custom Monitor Arc for P4317Q1	68	City Planning	\$ 117.81	1	1	EA	\$ 117.81	\$ 11.19	\$ 129.00
CP0,68,210000409670,2	7	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 4 but <15 inch	68	City Planning	\$ 5.00	2	2	EA	\$ 10.00	-	\$ 10.00
CP0,68,210000409670,2	8	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell UltraSharp 32 4K USB-C Monitor	68	City Planning	\$ 920.19	2	2	EA	\$ 1,840.38	\$ 174.84	\$ 2,015.22
CP0,68,210000410205,2	1	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech C930e HD Audio Webcam Wide	68	City Planning	\$ 111.79	20	20	EA	\$ 2,235.80	\$ 212.40	\$ 2,448.20
CP0,68,210000410205,2	2	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Lexmark C5220e Color Duplex Laser	68	City Planning	\$ 521.13	1	1	EA	\$ 521.13	\$ 49.51	\$ 570.64
CP0,68,210000410205,2	3	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Lexmark Adjustable Stand - Printer Stand	68	City Planning	\$ 260.13	1	1	EA	\$ 260.13	\$ 24.71	\$ 284.84
CP0,68,210000410205,2	4	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Blue Yeti Microphone USB	68	City Planning	\$ 122.84	0	0	EA	\$ -	-	\$ -
CP0,68,210000410205,2	5	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Blue Microphone Compass Mounting Kit	68	City Planning	\$ 94.49	1	1	EA	\$ 94.49	\$ 8.98	\$ 103.47
CP0,68,210000410205,2	6	8/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech HD Pro Webcam C920 with Logitech Blue Microphones	68	City Planning	\$ 184.98	2	0	EA	\$ 369.96	\$ 35.15	\$ 405.11
CP0,68,210000414310,1	1	8/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	City of LA Web Trends Analytics 9	68	City Planning	\$ 1,465.99	1	1	EA	\$ 1,465.99	-	\$ 1,465.99
CP0,68,210000414310,1	2	8/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	City of LA WebTrends SW Analytics Add-on	68	City Planning	\$ 47.37	20	20	EA	\$ 947.40	-	\$ 947.40
CP0,68,210000414310,1	3	8/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	City of LA WebTrends Essential Core Add-on	68	City Planning	\$ 354.16	1	1	EA	\$ 354.16	-	\$ 354.16
CP0,68,210000415810,1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SlackEdt Pro for Windows Maintenance and Support	68	City Planning	\$ 66.59	1	1	EA	\$ 66.59	-	\$ 66.59
CP0,68,210000416493,1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	City of LA: Beyond Trust Remote Support	68	City Planning	\$ 1,035.10	1	1	EA	\$ 1,035.10	-	\$ 1,035.10
CP0,68,210000416493,1	2	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	City of LA: Beyond Trust Remote Support-City Cloud Instance	68	City Planning	\$ 4,554.42	1	1	EA	\$ 4,554.42	-	\$ 4,554.42
CP0,68,210000416493,1	3	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	City of LA: Beyond Trust Remote Support-User License	68	City Planning	\$ 1,068.95	16	16	EA	\$ 17,103.20	-	\$ 17,103.20
CP0,68,210000416493,1	4	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	City of LA: Beyond Trust SIEM Tool integ	68	City Planning	\$ 1,230.58	1	1	EA	\$ 1,230.58	-	\$ 1,230.58
CP0,68,210000416507,1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Corel WordPerfect Office Professional Edition	68	City Planning	\$ 150.24	2	2	EA	\$ 300.48	-	\$ 300.48
CP0,68,210000419507,1	1	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	DBForge Studio for Oracle V4.1 - ENT - 1	68	City Planning	\$ 317.69	16	16	EA	\$ 5,086.08	-	\$ 5,086.08
CP0,68,210000419507,1	2	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	DBForge Studio for SQL SVR V5.7.99 - ENT	68	City Planning	\$ 337.15	16	16	EA	\$ 5,394.40	-	\$ 5,394.40
CP0,68,210000419511,1	1	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Trimble Inc Upgrade1 Year Maintenance	68	City Planning	\$ 118.91	7	7	EA	\$ 832.37	-	\$ 832.37
CP0,68,210000419516,1	1	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Citrix Podio Premium -Subscription License (3 Year)	68	City Planning	\$ 485.06	11	11	EA	\$ 5,335.66	-	\$ 5,335.66
CP0,68,210000421755,1	1	9/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visio Pro for Office 365 - Subscription License	68	City Planning	\$ 3.73	33	33	EA	\$ 123.09	-	\$ 123.09
CP0,68,210000421755,1	2	9/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visio Pro for Office 365 - Subscription License	68	City Planning	\$ 20.69	448	448	EA	\$ 9,269.12	-	\$ 9,269.12
CP0,68,210000423363,1	1	9/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Zone Wireless Plus Bluetooth Headset	68	City Planning	\$ 222.74	3	3	EA	\$ 668.22	\$ 63.48	\$ 731.70
CP0,68,210000423363,1	2	9/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech K750 Wireless Solar Key Board	68	City Planning	\$ 51.59	4	4	EA	\$ 206.36	\$ 19.60	\$ 225.96
CP0,68,210000423363,1	3	9/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Brio 4K Ultra HD Webcam	68	City Planning	\$ 179.99	20	20	EA	\$ 3,439.80	\$ 326.78	\$ 3,766.58
CP0,68,210000423363,1	4	9/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech MX Master 3 Wireless Laser Mouse - Black	68	City Planning	\$ 85.99	4	4	EA	\$ 343.96	\$ 32.68	\$ 376.64
CP0,68,210000428869,1	1	10/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	SOFTWARE, VARIOUS MANUFACTURERS	68	City Planning	\$ 19,100.00	1	1	EA	\$ 19,100.00	-	\$ 19,100.00
CP0,68,210000428054,1	1	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	BitRecover Mbox to PDF Wizard - Pro License	68	City Planning	\$ 92.31	3	3	EA	\$ 276.93	-	\$ 276.93
CP0,68,210000430123,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Project	68	City Planning	\$ 106.42	45	45	EA	\$ 4,788.90	-	\$ 4,788.90
CP0,68,210000430123,1	2	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft 365 E3	68	City Planning	\$ 265.71	481	481	EA	\$ 127,806.51	-	\$ 127,806.51
CP0,68,210000430123,1	3	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visio Professional	68	City Planning	\$ 91.14	33	33	EA	\$ 3,007.62	-	\$ 3,007.62
CP0,68,210000430123,1	4	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Project Professional	68	City Planning	\$ 175.43	9	9	EA	\$ 1,578.87	-	\$ 1,578.87
CP0,68,210000430123,1	5	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Power BI Pro	68	City Planning	\$ 82.63	20	20	EA	\$ 1,652.60	-	\$ 1,652.60
CP0,68,210000430123,1	6	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visio Pro for Office 365	68	City Planning	\$ 124.10	448	448	EA	\$ 55,596.80	-	\$ 55,596.80
CP0,68,210000430123,1	7	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visio Pro for Office 365	68	City Planning	\$ 22.34	33	33	EA	\$ 737.22	-	\$ 737.22
CP0,68,210000430168,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Azure DevOps Server	68	City Planning	\$ 57.63	1	1	EA	\$ 57.63	-	\$ 57.63
CP0,68,210000430168,1	2	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft SQL Server Enterprise Core Edition - 2 Cores	68	City Planning	\$ 2,046.54	54	54	EA	\$ 1,103,113.16	-	\$ 1,103,113.16
CP0,68,210000430168,1	3	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft SQL Server Standard Core Edition - 2 Cores	68	City Planning	\$ 333.71	12	12	EA	\$ 6,045.52	-	\$ 6,045.52
CP0,68,210000430168,1	4	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Windows Server Datacenter Suite - 2 Cores	68	City Planning	\$ 108.85	16	16	EA	\$ 1,741.60	-	\$ 1,741.60
CP0,68,210000430168,1	5	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Windows Server Standard Edition - 2 Cores	68	City Planning	\$ 16.15	624	624	EA	\$ 10,077.60	-	\$ 10,077.60
CP0,68,210000430168,1	6	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Azure StorSimple Plan 1	68	City Planning	\$ 55,305.88	1	1	EA	\$ 55,305.88	-	\$ 55,305.88
CP0,68,210000430168,1	7	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	StorSimple Support Standard - Technical support	68	City Planning	\$ 3,683.31	1	1	EA	\$ 3,683.31	-	\$ 3,683.31
CP0,68,210000430168,1	8	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Visual Studio Enterprise with MSDN	68	City Planning	\$ 976.03	19	19	EA	\$ 18,544.57	-	\$ 18,544.57
CP0,68,210000430168,1	9	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Windows Server - External Connector	68	City Planning	\$ 300.54	1	1	EA	\$ 300.54	-	\$ 300.54
CP0,68,210000430168,1	10	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Microsoft Windows Azure	68	City Planning	\$ 1,195.80	166	166	EA	\$ 198,502.80	-	\$ 198,502.80
CP0,68,210000431351,1	1	11/9/2020	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell PowerEdge R440 Server as configured	68	City Planning	\$ 5,408.78	1	1	EA	\$ 5,408.78	\$ 513.83	\$ 5,922.61</

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,68,210000461325,1	1	4/5/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro Briefcase 15	68	City Planning	\$	44.99	5	5	EA	\$	224.95	\$	21.37	\$	246.32
CP0,68,210000461327,1	1	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	PANCREQUEST.COM Account Navigator 10-24	68	City Planning	\$	1,146.59	20	20	EA	\$	22,931.80	\$	-	\$	22,931.80
CP0,68,210000461329,1	1	4/7/2021	ARC,40,21000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Cellular telephone services	68	City Planning	\$	51.32	1	1	EA	\$	51.32	\$	-	\$	51.32
CP0,68,210000461329,2	1	4/7/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Dock 2 - for Notebook/Desktop PC/Smartph	68	City Planning	\$	171.59	7	7	EA	\$	1,201.15	\$	114.11	\$	1,315.26
CP0,68,210000463011,1	1	4/14/2021	ARC,40,21000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Wireless Data, Voice, Equipment and Accessories	68	City Planning	\$	4,165.48	1	1	EA	\$	4,165.48	\$	-	\$	4,165.48
CP0,68,210000463935,1	1	4/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell EMC PowerPath Physical - (AMER_PWRPATH)PHY_13820	68	City Planning	\$	103,767.29	1	1	EA	\$	103,767.29	\$	9,857.89	\$	113,625.18
CP0,68,210000463935,1	2	4/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Non-Taxable Amount	68	City Planning	\$	56,572.60	1	1	EA	\$	56,572.60	\$	-	\$	56,572.60
CP0,68,210000464259,1	1	4/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Aluratek 4K HD Webcam 5x Digital Zoom & Dual Stereo Noise Ca	68	City Planning	\$	144.99	30	30	EA	\$	4,349.70	\$	413.22	\$	4,762.92
CP0,68,210000464259,1	2	4/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Belkin Mini DisplayPort to HDMI Adapter, 4K, MiniDP to HDMI	68	City Planning	\$	25.79	3	3	EA	\$	77.37	\$	7.35	\$	84.72
CP0,68,210000464259,1	3	4/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	3-port StarTech.com 3 Port Mini DisplayPort MST Hub - 4K 30H	68	City Planning	\$	129.99	1	1	EA	\$	129.99	\$	10.45	\$	120.44
CP0,68,210000464397,1	1	4/23/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell S4048-ON Extended Warranty for Service - Service Tag:	68	City Planning	\$	1,938.94	1	1	EA	\$	1,938.94	\$	-	\$	1,938.94
CP0,68,210000464397,1	2	4/23/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Instatement Fees	68	City Planning	\$	398.00	1	1	EA	\$	398.00	\$	-	\$	398.00
CP0,68,210000464967,1	1	4/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	CoreSure Maintenance - new releases update renewal for Core	68	City Planning	\$	82.47	2	2	EA	\$	164.94	\$	-	\$	164.94
CP0,68,21000046560,1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ServiceNOW Express UPG to ITSM - Fulfiller User Lic	68	City Planning	\$	321.10	25	25	EA	\$	8,027.50	\$	-	\$	8,027.50
CP0,68,21000046560,1	2	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ServiceNOW Express UPG to ITSM - Fulfiller User Lic	68	City Planning	\$	321.10	25	25	EA	\$	8,027.50	\$	-	\$	8,027.50
CP0,68,21000046560,1	3	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	ServiceNOW Express UPG to ITSM - Fulfiller User Lic	68	City Planning	\$	321.10	25	25	EA	\$	8,027.50	\$	-	\$	8,027.50
CP0,68,210000465676,1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	TechSmith Maintenance Agreement Program	68	City Planning	\$	41.20	8	8	EA	\$	329.60	\$	-	\$	329.60
CP0,68,210000467277,1	1	4/28/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	68	City Planning	72102203	Cellular telephone services	68	City Planning	\$	150.79	1	1	EA	\$	150.79	\$	-	\$	150.79
CP0,68,210000466825,2	1	4/29/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Ultrasharp 32 4K USB-C Monitor - U3219Q	68	City Planning	\$	988.99	10	10	EA	\$	9,889.90	\$	939.54	\$	10,829.44
CP0,68,210000466825,2	2	4/29/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	APC Back-UPS Pro BR UPS	68	City Planning	\$	174.82	5	5	EA	\$	874.10	\$	83.04	\$	957.14
CP0,68,210000466825,2	3	4/29/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech Brio Webcam - 4K UHD - Black	68	City Planning	\$	169.99	5	5	EA	\$	849.95	\$	80.75	\$	930.70
CP0,68,210000466825,2	4	4/29/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	C2G 6ft Cat6 Ethernet Cable - Snagless Shielded	68	City Planning	\$	6.87	5	5	EA	\$	34.35	\$	3.26	\$	37.61
CP0,68,210000466825,2	5	4/29/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech MX Master 3 Laser Mouse - Wireless - Bluetooth	68	City Planning	\$	48.99	5	5	EA	\$	244.95	\$	40.85	\$	470.80
CP0,68,210000466825,2	6	4/29/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Logitech K750 Wireless Solar Keyboard	68	City Planning	\$	53.99	5	5	EA	\$	269.95	\$	25.65	\$	295.60
CP0,68,210000466825,2	7	4/29/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	68	City Planning	\$	6.00	10	10	EA	\$	60.00	\$	-	\$	60.00
CP0,68,210000468874,1	1	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	431718	CTO MACBOOK PRO 16IN 2.4GHZ I9 64RAM 1TB SSD (MFR# ZOXZ0050	68	City Planning	\$	3,704.05	7	7	EA	\$	25,928.35	\$	2,463.19	\$	28,391.54
CP0,68,210000468874,1	2	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	431718	CTO MACBOOK PRO 16IN 2.4GHZ I9 64RAM 4TB SSD (MFR# ZOXZ0050AK	68	City Planning	\$	4,654.05	2	2	EA	\$	9,308.10	\$	884.27	\$	10,192.37
CP0,68,210000468874,1	3	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	64121514	AppleCare+ for 16" and 15" MacBook Pro - AUTO-ENROLL (MFR #	68	City Planning	\$	272.88	9	9	EA	\$	2,455.92	\$	-	\$	2,455.92
CP0,68,210000468874,1	4	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	Magic Mouse 2 Silver (MFR# M1AD2LL/A)	68	City Planning	\$	77.08	9	9	EA	\$	693.23	\$	65.86	\$	759.09
CP0,68,210000468874,1	5	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	Lightning to USB-C Cable 2M (MFR # MQKQ22M/A)	68	City Planning	\$	34.13	9	9	EA	\$	307.13	\$	29.18	\$	336.31
CP0,68,210000468874,1	6	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	Incase 16" Hardshell Case for MacBook Pro (MFR# INCASE-16)	68	City Planning	\$	47.78	9	9	EA	\$	429.98	\$	40.85	\$	470.83
CP0,68,210000468874,1	7	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	CalDigit Thunderbolt 3 MiniDock (MFR# HMX022M/A)	68	City Planning	\$	126.70	9	9	EA	\$	1,140.31	\$	108.33	\$	1,248.64
CP0,68,210000468874,1	8	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	G-Technology 10TB G-DRIVE with Thunderbolt 3 Hard Drive (MFR	68	City Planning	\$	536.20	2	2	EA	\$	1,072.40	\$	101.88	\$	1,174.28
CP0,68,210000468874,1	9	5/5/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	76122408	eWaste Fee - 4" - 14"	68	City Planning	\$	5.00	9	9	EA	\$	45.00	\$	-	\$	45.00
CP0,68,210000468804,1	1	5/6/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	431718	CTO MACBOOK PRO 16IN 2.4GHZ I9 16RAM 1TB SSD SILVER	68	City Planning	\$	2,754.05	1	1	EA	\$	2,754.05	\$	261.63	\$	3,015.68
CP0,68,210000468804,1	2	5/6/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	64121514	AppleCare+ for 16" and 15" MacBook Pro - AUTO-ENROLL (MFR #	68	City Planning	\$	272.88	1	1	EA	\$	272.88	\$	-	\$	272.88
CP0,68,210000468804,1	3	5/6/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	Magic Mouse 2 Silver (MFR# M1AD2LL/A)	68	City Planning	\$	77.03	9	9	EA	\$	714.07	\$	7.32	\$	721.39
CP0,68,210000468804,1	4	5/6/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	Lightning to USB-C Cable 2M (MFR # MQKQ22M/A)	68	City Planning	\$	34.13	1	1	EA	\$	34.13	\$	3.24	\$	37.37
CP0,68,210000468804,1	5	5/6/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	Incase 16" Hardshell Case for MacBook Pro (MFR# INCASE-16)	68	City Planning	\$	47.78	1	1	EA	\$	47.78	\$	4.54	\$	52.32
CP0,68,210000468804,1	6	5/6/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	261117	CalDigit Thunderbolt 3 MiniDock (MFR# HMX022M/A)	68	City Planning	\$	126.70	1	1	EA	\$	126.70	\$	12.04	\$	138.74
CP0,68,210000468804,1	7	5/6/2021	ARC,40,1800000000346	000038423	ZONES INC	68	City Planning	76122408	eWaste Fee - 4" - 14"	68	City Planning	\$	5.00	1	1	EA	\$	5.00	\$	-	\$	5.00
CP0,68,210000469081,1	1	5/13/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Cellular telephone services	68	City Planning	\$	76.04	1	1	EA	\$	76.04	\$	-	\$	76.04
CP0,68,210000470419,1	1	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	TRIMBLE, INC SETCHUP PRO SUBSCRIPTION, 1 Year per User	68	City Planning	\$	296.29	2	2	EA	\$	592.58	\$	-	\$	592.58
CP0,68,210000471321,1	1	5/14/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	68	City Planning	72102203	Cellular telephone services	68	City Planning	\$	2,714.07	1	1	EA	\$	2,714.07	\$	-	\$	2,714.07
CP0,68,210000473998,1	1	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	76122408	eWaste Fee - 4" to 14"	68	City Planning	\$	24.00	2	2	EA	\$	24.00	\$	-	\$	24.00
CP0,68,210000473998,1	2	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Pro 7+ i7/32/1TB Syst Platinum	68	City Planning	\$	2,575.99	2	2	EA	\$	5,151.98	\$	489.44	\$	5,641.42
CP0,68,210000473998,1	3	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Signature Type Cover Keyboard/Cover Case	68	City Planning	\$	116.79	2	2	EA	\$	233.59	\$	22.19	\$	255.78
CP0,68,210000473998,1	4	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Mobile Mouse - Blue Track - Wireless	68	City Planning	\$	31.49	1	1	EA	\$	31.49	\$	2.99	\$	34.48
CP0,68,210000473998,1	5	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Dock 2	68	City Planning	\$	171.59	2	2	EA	\$	343.19	\$	32.60	\$	375.79
CP0,68,210000473998,1	6	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Pen Stylus	68	City Planning	\$	67.99	4	4	EA	\$	271.97	\$	25.84	\$	297.81
CP0,68,210000473998,1	7	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Mobile Mouse	68	City Planning	\$	31.49	1	1	EA	\$	31.49	\$	2.99	\$	34.48
CP0,68,210000473998,1	8	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Go 2 Tablet	68	City Planning	\$	709.79	2	2	EA	\$	1,419.58	\$	134.86	\$	1,554.44
CP0,68,210000473998,1	9	5/25/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Signature Type Cover Keyboard/Cover Case	68	City Planning	\$	72.99	2								

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount			
CP0,68,210000480826,1	4	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Pro Briefcase 14 (PO1420C)	68	City Planning	\$	39.00	75	75 EA	\$	2,925.00	\$	277.88	\$	3,202.88
CP0,68,210000480826,1	5	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 9410 2-in-1	68	City Planning	\$	977.14	75	75 EA	\$	73,285.50	\$	6,962.12	\$	80,247.62
CP0,68,210000480826,1	6	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Premium Active Pen (PN5799)	68	City Planning	\$	56.29	20	20 EA	\$	1,125.80	\$	-	\$	1,232.75
CP0,68,210000480826,1	7	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 9410 2-in-1 sku 835-4921 (Non-Taxable Portion)	68	City Planning	\$	77.86	75	75 EA	\$	5,839.50	\$	-	\$	5,839.50
CP0,68,210000480826,1	8	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Latitude 9410 2-in-1 sku SEF fee (Non-Taxable Portion)	68	City Planning	\$	4.00	75	75 EA	\$	300.00	\$	-	\$	300.00
CP0,68,210000481011,1	1	6/17/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	68	City Planning	431718	Microsoft Surface Dock 2 (Item # 1GK-00001)	68	City Planning	\$	171.59	1	1 EA	\$	171.59	\$	16.30	\$	187.89
CP0,68,210000481023,1	1	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Networking Cable, OM4 LC/LC Fiber Cable, 1Meter	68	City Planning	\$	84.15	4	4 EA	\$	336.60	\$	31.98	\$	368.58
CP0,68,210000481023,1	2	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	68	City Planning	431718	Dell Networking Cable, OM4 LC/LC Fiber Cable, 3 Meter	68	City Planning	\$	84.15	12	12 EA	\$	1,009.80	\$	95.93	\$	1,105.73
CP0,68,210000481060,1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Advanced Support for City of Los Angeles Planning Department	68	City Planning	\$	76,794.26	1	1 EA	\$	76,794.26	\$	-	\$	76,794.26
CP0,68,210000481060,1	2	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	68	City Planning	4316	Advanced Support Add-On for City of Los Angeles Planning	68	City Planning	\$	105,948.89	1	1 EA	\$	105,948.89	\$	-	\$	105,948.89
CP0,15,210000431069,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	15	Civil, Human Rights and Equity Department	\$	176.03	10	10 EA	\$	1,760.30	\$	-	\$	1,760.30
CP0,15,210000463931,1	1	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	15	Civil, Human Rights and Equity Department	\$	969.64	1	1 EA	\$	969.64	\$	-	\$	969.64
CP0,15,210000461146,1	1	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	15	Civil, Human Rights and Equity Department	\$	476.21	1	1 EA	\$	476.21	\$	-	\$	476.21
CP0,15,210000461146,1	2	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	15	Civil, Human Rights and Equity Department	\$	1,111.15	1	1 EA	\$	1,111.15	\$	-	\$	1,111.15
CP0,15,210000468427,1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Microsoft Office Standard 2019 License	15	Civil, Human Rights and Equity Department	\$	267.49	24	24 EA	\$	6,419.76	\$	-	\$	6,419.76
CP0,15,210000468427,1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Adobe Acrobat Pro 2020 License	15	Civil, Human Rights and Equity Department	\$	329.39	24	24 EA	\$	7,905.36	\$	-	\$	7,905.36
CP0,15,210000468431,1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Microsoft Windows Server 2019 License	15	Civil, Human Rights and Equity Department	\$	27.39	30	30 EA	\$	821.70	\$	-	\$	821.70
CP0,15,210000468435,1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Google Workspace Enterprise Standard	15	Civil, Human Rights and Equity Department	\$	45.83	24	0 EA	\$	1,099.92	\$	-	\$	1,099.92
CP0,15,210000468435,1	2	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Google Workspace Enterprise Standard	15	Civil, Human Rights and Equity Department	\$	62.42	24	0 EA	\$	1,498.08	\$	-	\$	1,498.08
CP0,15,210000468435,1	3	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Google Workspace Enterprise Standard	15	Civil, Human Rights and Equity Department	\$	76.64	24	0 EA	\$	1,839.36	\$	-	\$	1,839.36
CP0,15,210000468435,1	4	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Google Workspace Enterprise Standard	15	Civil, Human Rights and Equity Department	\$	87.68	24	0 EA	\$	2,104.32	\$	-	\$	2,104.32
CP0,15,210000468435,1	5	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Google Workspace Enterprise Standard	15	Civil, Human Rights and Equity Department	\$	106.94	24	0 EA	\$	2,566.56	\$	-	\$	2,566.56
CP0,15,210000468435,1	5	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Microsoft Office Standard Edition	15	Civil, Human Rights and Equity Department	\$	21.00	24	0 EA	\$	504.00	\$	-	\$	504.00
CP0,15,210000468433,1	2	5/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Micro Focus Exchange Administrator	15	Civil, Human Rights and Equity Department	\$	3.51	24	0 EA	\$	84.24	\$	-	\$	84.24
CP0,15,210000468071,1	1	5/10/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	15	Civil, Human Rights and Equity Department	43	OptiPlex 7080 Small Form Factor,OptiPlex 7080 SFF XCTO	15	Civil, Human Rights and Equity Department	\$	839.00	9	9 EA	\$	7,551.00	\$	717.35	\$	8,268.35
CP0,15,210000470036,1	1	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # 1FH51A8RABA	15	Civil, Human Rights and Equity Department	\$	240.00	8	0 EA	\$	1,920.00	\$	182.40	\$	2,102.40
CP0,15,210000470036,1	2	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # 1FH48A8RABA	15	Civil, Human Rights and Equity Department	\$	195.00	27	0 EA	\$	5,265.00	\$	500.18	\$	5,765.18
CP0,15,210000470036,1	3	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # 1Q3J8UTRABA	15	Civil, Human Rights and Equity Department	\$	1,420.00	15	0 LO	\$	21,300.00	\$	2,023.50	\$	23,323.50
CP0,15,210000470036,1	4	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # 3TR87UTRABA	15	Civil, Human Rights and Equity Department	\$	30.00	15	0 LO	\$	4,500.00	\$	427.50	\$	4,927.50
CP0,15,210000470036,1	5	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # 1PM46UTRABA	15	Civil, Human Rights and Equity Department	\$	69.00	15	0 LO	\$	1,035.00	\$	98.33	\$	1,133.33
CP0,15,210000470036,1	6	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # A781965	15	Civil, Human Rights and Equity Department	\$	29.50	15	0 LO	\$	442.50	\$	42.04	\$	484.54
CP0,15,210000470036,1	7	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # 6UW42AA	15	Civil, Human Rights and Equity Department	\$	29.00	15	0 LO	\$	435.00	\$	41.33	\$	476.33
CP0,15,210000470036,1	8	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431718	Product # 9S836UTRABA	15	Civil, Human Rights and Equity Department	\$	18.81	15	0 LO	\$	282.15	\$	26.80	\$	308.95
CP0,15,210000470036,1	9	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	94105102	Regulatory Fee	15	Civil, Human Rights and Equity Department	\$	235.00	1	0 LO	\$	235.00	\$	-	\$	235.00
CP0,15,210000470037,1	1	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431725	Product # 1PV87ARBGJ	15	Civil, Human Rights and Equity Department	\$	509.09	3	0 EA	\$	1,527.00	\$	145.07	\$	1,672.07
CP0,15,210000470037,1	2	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431725	Product # 1B6H1A8BGJ	15	Civil, Human Rights and Equity Department	\$	505.08	1	0 EA	\$	505.08	\$	47.98	\$	553.06
CP0,15,210000470038,1	1	5/10/2021	ARC,40,59676	000046723	HP INC.	15	Civil, Human Rights and Equity Department	431725	Product # 1B6H1A8BGJ	15	Civil, Human Rights and Equity Department	\$	1,063.11	2	0 EA	\$	2,126.21	\$	238.21	\$	2,364.41
CP0,15,210000473063,1	1	5/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	15	Civil, Human Rights and Equity Department	4316	Material No. PRODI3074-LACC	15	Civil, Human Rights and Equity Department	\$	295.96	10	0 EA	\$	2,959.60	\$	-	\$	2,959.60
CP0,15,21000047308,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights and Equity Department	72102203	Fleet Management	15	Civil, Human Rights and Equity Department	\$	420.76	1	1 MON	\$	420.76	\$	-	\$	420.76
CP0,15,210000476316,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights and Equity Department	72102203	Fleet Management	15	Civil, Human Rights and Equity Department	\$	194.95	1	1 MON	\$	194.95	\$	-	\$	194.95
CP0,15,210000476317,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights and Equity Department	72102203	Fleet Management	15	Civil, Human Rights and Equity Department	\$	400.00	1	1 MON	\$	400.00	\$	-	\$	400.00
CP0,15,210000476321,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	15	Civil, Human Rights and Equity Department	72102203	Fleet Management	15	Civil, Human Rights and Equity Department	\$	400.00	1	1 MON	\$	400.00	\$	-	\$	400.00
CP0,26,210000402363,1	1	7/8/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	156.38	1	1 MON	\$	156.38	\$	-	\$	156.38
CP0,26,210000402363,1	1	8/4/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	113.59	1	1 MON	\$	113.59	\$	-	\$	113.59
CP0,26,210000416552,1	1	9/1/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	65.60	1	1 MON	\$	65.60	\$	-	\$	65.60
CP0,26,210000418662,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	26	Controller	4316	SOFTWARE, VARIOUS MANUFACTURERS	26	Controller	\$	60.44	167	167 EA	\$	10,093.48	\$	-	\$	10,093.48
CP0,26,210000424126,1	1	10/5/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	65.60	1	1 MON	\$	65.60	\$	-	\$	65.60
CP0,26,210000426336,1	1	10/14/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	2,027.49	1	1 MON	\$	2,027.49	\$	-	\$	2,027.49
CP0,26,210000426336,1	2	10/14/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	2,060.67	1	1 MON	\$	2,060.67	\$	-	\$	2,060.67
CP0,26,210000429986,1	1	10/27/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	65.60	1	1 MON	\$	65.60	\$	-	\$	65.60
CP0,26,210000433986,1	1	10/27/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	2,020.66	1	1 MON	\$	2,020.66	\$	-	\$	2,020.66
CP0,26,210000433589,1	1	11/24/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	2,057.48	1	1 MON	\$	2,057.48	\$	-	\$	2,057.48
CP0,26,210000436583,1	1	12/2/2020	ARC,40,59147	000041755	T-MOBILE	26	Controller	83111603	Equipment/Services, Wireless Communication, T-Mobile	26	Controller	\$	65.60	1	1 MON	\$	65.60	\$	-	\$	65.60
CP0,82,210000438404,1	1	12/14/2020	ARC,40,59671	000028927	DELL MARKETING L P	26	Controller	431718	Logitech MX Anywhere 2S Mouse Laser 7Buttons wireless 2.4 GH	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	68.79	7	7 EA	\$	481.53	\$	45.75	\$	527.28
CP0,26,210000442868,1	1	1/6/2021	ARC,40,59147	000041755	T-MOBILE	26	Controller	8311160													

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CPO,28,210000410732,1	1	8/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	Adobe Creative Cloud for team - All Apps- Team Licensing Sub	28	Council	\$ 147.41	1	1	1 EA	\$ 147.41	\$ -	\$ 147.41
CPO,28,210000411794,1	1	8/12/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 2,336.67	1	1	1 MON	\$ 2,336.67	\$ -	\$ 2,336.67
CPO,28,210000414417,1	1	8/24/2020	ARC,40,180000000346	000038423	ZONES INC	28	Council	431718	MacBook Pro 13 3"	28	Council	\$ 1,899.05	1	1	1 EA	\$ 1,899.05	\$ 180.41	\$ 2,079.46
CPO,28,210000414417,1	3	8/24/2020	ARC,40,180000000346	000038423	ZONES INC	28	Council	64021514	AppleCare for MacBook Pro (13")	28	Council	\$ 193.68	1	1	1 EA	\$ 193.68	\$ -	\$ 193.68
CPO,28,210000414417,1	4	8/24/2020	ARC,40,180000000346	000038423	ZONES INC	28	Council	76122408	eWaste Fee - 4" - 14"	28	Council	\$ 5.00	1	1	1 EA	\$ 5.00	\$ -	\$ 5.00
CPO,28,210000414590,1	1	8/24/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 2,376.26	1	1	1 LO	\$ 2,376.26	\$ -	\$ 2,376.26
CPO,28,210000414610,1	1	8/24/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,462.83	1	1	1 LO	\$ 1,462.83	\$ -	\$ 1,462.83
CPO,28,210000415011,1	1	8/26/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 651.62	1	1	1 LO	\$ 651.62	\$ -	\$ 651.62
CPO,28,210000415815,1	1	8/27/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 285.57	1	1	1 LO	\$ 285.57	\$ -	\$ 285.57
CPO,28,210000416217,1	1	8/31/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 985.92	1	1	1 LO	\$ 985.92	\$ -	\$ 985.92
CPO,28,210000416823,1	1	9/2/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 44.86	1	1	1 MON	\$ 44.86	\$ -	\$ 44.86
CPO,28,210000416826,1	1	9/2/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 88.63	1	1	1 LO	\$ 88.63	\$ -	\$ 88.63
CPO,28,210000416809,1	1	9/3/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	Adesso Cyber Track H4 Web camera	28	Council	\$ 38.69	2	2	2 EA	\$ 77.38	\$ 7.35	\$ 84.73
CPO,28,210000417500,1	1	9/9/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL LATITUDE 5410	28	Council	\$ 1,128.99	4	4	4 EA	\$ 4,515.96	\$ 429.02	\$ 4,944.98
CPO,28,210000417500,1	2	9/9/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	DELL PRO BRIEFCASE 15	28	Council	\$ 40.62	4	4	4 EA	\$ 162.48	\$ 15.44	\$ 177.92
CPO,28,210000417500,1	3	9/9/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	\$ 5.00	4	4	4 EA	\$ 20.00	\$ -	\$ 20.00
CPO,28,210000418841,1	1	9/10/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,134.35	1	1	1 MON	\$ 1,134.35	\$ -	\$ 1,134.35
CPO,28,210000419406,1	1	9/14/2020	ARC,40,59676	000046723	HP INC.	28	Council	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	28	Council	\$ 109.48	1	1	1 EA	\$ 109.48	\$ 10.40	\$ 119.88
CPO,28,210000420047,1	1	9/17/2020	ARC,40,59676	000046723	HP INC.	28	Council	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	28	Council	\$ 459.00	1	1	1 EA	\$ 459.00	\$ 43.61	\$ 502.61
CPO,28,210000420245,1	1	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	1	1	1 EA	\$ 374.91	\$ -	\$ 374.91
CPO,28,210000420245,1	2	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	2	2	2 EA	\$ 749.82	\$ -	\$ 749.82
CPO,28,210000420245,1	3	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 880.87	1	1	1 EA	\$ 880.87	\$ -	\$ 880.87
CPO,28,210000420245,1	4	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	1	1	1 EA	\$ 374.91	\$ -	\$ 374.91
CPO,28,210000420478,1	1	9/18/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.38	1	1	1 LO	\$ 138.38	\$ -	\$ 138.38
CPO,28,210000420482,1	1	9/18/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 524.26	1	1	1 MON	\$ 524.26	\$ -	\$ 524.26
CPO,28,210000420719,1	1	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	2	2	2 EA	\$ 749.82	\$ -	\$ 749.82
CPO,28,210000420719,1	2	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	1	1	1 EA	\$ 374.91	\$ -	\$ 374.91
CPO,28,210000420719,1	3	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	3	3	3 EA	\$ 1,124.73	\$ -	\$ 1,124.73
CPO,28,210000420720,1	1	9/18/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.38	1	1	1 LO	\$ 138.38	\$ -	\$ 138.38
CPO,28,210000420965,1	1	9/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	1	1	1 EA	\$ 374.91	\$ -	\$ 374.91
CPO,28,210000421013,2	1	9/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 8,808.70	1	1	1 EA	\$ 8,808.70	\$ -	\$ 8,808.70
CPO,28,210000421024,2	1	9/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 374.91	1	1	1 EA	\$ 374.91	\$ -	\$ 374.91
CPO,28,210000421034,2	1	9/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 880.87	1	1	1 EA	\$ 880.87	\$ -	\$ 880.87
CPO,28,210000422464,1	1	9/25/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.38	1	1	1 LO	\$ 138.38	\$ -	\$ 138.38
CPO,28,210000422583,1	1	9/28/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,334.77	1	1	1 LO	\$ 1,334.77	\$ -	\$ 1,334.77
CPO,28,210000423987,1	1	10/2/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 44.86	1	1	1 MON	\$ 44.86	\$ -	\$ 44.86
CPO,28,210000423991,1	1	10/2/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 86.10	1	1	1 LO	\$ 86.10	\$ -	\$ 86.10
CPO,28,210000423994,1	1	10/2/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 691.95	1	1	1 LO	\$ 691.95	\$ -	\$ 691.95
CPO,28,210000416589,1	1	10/7/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	28	Council	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	28	Council	\$ 60.00	4	4	4 HOUR	\$ 240.00	\$ -	\$ 240.00
CPO,28,210000416589,1	2	10/7/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	28	Council	8111	Group 4 - PARTS: HP 711 PRINTHEAD ASSY (C1Q10A)	28	Council	\$ 218.14	1	1	1 EA	\$ 218.14	\$ 20.72	\$ 238.86
CPO,28,210000416589,1	3	10/7/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	28	Council	8111	Group 4 - (B) : SHIPPING	28	Council	\$ 15.06	1	1	1 EA	\$ 15.06	\$ -	\$ 15.06
CPO,28,210000426543,1	1	10/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 1,026.18	1	1	1 EA	\$ 1,026.18	\$ -	\$ 1,026.18
CPO,28,210000427070,1	1	10/16/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	THIRD PARTY PRODUCTS - Adesso CyberTrack H4 - Web Camera	28	Council	\$ 38.69	16	16	16 EA	\$ 619.04	\$ 58.81	\$ 677.85
CPO,28,210000427494,1	1	10/20/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,099.80	1	1	1 MON	\$ 1,099.80	\$ -	\$ 1,099.80
CPO,28,210000428270,1	1	10/23/2020	ARC,40,59676	000046723	HP INC.	28	Council	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	28	Council	\$ 248.00	3	3	3 EA	\$ 744.00	\$ 70.68	\$ 814.68
CPO,28,210000428652,1	1	10/23/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 511.03	1	1	1 MON	\$ 511.03	\$ -	\$ 511.03
CPO,28,210000429092,1	1	10/26/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,127.94	1	1	1 LO	\$ 1,127.94	\$ -	\$ 1,127.94
CPO,28,210000429381,1	1	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 38.69	16	16	16 EA	\$ 619.04	\$ 58.81	\$ 677.85
CPO,28,210000429407,1	1	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 1,290.00	2	2	2 EA	\$ 2,580.00	\$ 245.10	\$ 2,825.10
CPO,28,210000429418,1	1	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	Computer Equipment, Desktops	28	Council	\$ 169.00	32	32	32 EA	\$ 5,408.00	\$ 513.76	\$ 5,921.76
CPO,28,210000429418,1	1	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	\$ 5.00	32	32	32 EA	\$ 160.00	\$ -	\$ 160.00
CPO,28,210000429432,1	1	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	Computer Equipment, Desktops	28	Council	\$ 15.83	16	16	16 EA	\$ 253.28	\$ 24.06	\$ 277.34
CPO,28,210000429432,1	2	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	Computer Equipment, Desktops	28	Council	\$ 836.47	16	16	16 EA	\$ 13,383.52	\$ 1,271.43	\$ 14,654.95
CPO,28,210000429453,1	1	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, LAPTOPS,	28	Council	\$ 40.62	2	2	2 EA	\$ 81.24	\$ 7.72	\$ 88.96
CPO,28,210000429453,1	2	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, LAPTOPS,	28	Council	\$ 1,128.99	2	2	2 EA	\$ 2,257.98	\$ 214.51	\$ 2,472.49
CPO,28,210000429453,1	3	10/27/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	\$ 5.00	2	2	2 EA	\$ 10.00	\$ -	\$ 10.00
CPO,28,210000429865,1	1	10/28/2020	ARC,40,59147	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 267.49	18	0	0 EA	\$ 4,814.82	\$ -	\$ 4,814.82
CPO,28,210000430210,1	1	10/29/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.41	1	1	1 LO	\$ 138.41	\$ -	\$ 138.41
CPO,28,210000430273,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 12.41	50	0	0 EA	\$ 620.50	\$ -	\$ 620.50
CPO,28,210000430273,1	2	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 3.43	50	0				

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,28,210000439141,1	1	12/17/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 619.58	1	1	MON	\$ 619.58	-	\$ 619.58
CP0,28,210000440421,1	1	12/22/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 38.69	1	1	EA	\$ 38.69	3.68	\$ 42.37
CP0,28,210000440407,1	1	12/22/2020	ARC,40,59676	000046723	HP INC	28	Council	4317178	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	28	Council	\$ 459.00	1	1	EA	\$ 459.00	43.61	\$ 502.61
CP0,28,210000440756,1	1	12/24/2020	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,077.78	1	1	MON	\$ 1,077.78	-	\$ 1,077.78
CP0,28,210000441114,1	1	12/28/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 38.69	3	3	EA	\$ 116.07	11.03	\$ 127.10
CP0,28,210000441536,1	1	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 39.89	4	4	EA	\$ 159.56	15.16	\$ 174.72
CP0,28,210000441536,1	2	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 235.00	4	4	EA	\$ 940.00	89.30	\$ 1,029.30
CP0,28,210000441536,1	3	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	Computers	28	Council	\$ 1,351.09	4	4	EA	\$ 5,404.36	513.41	\$ 5,917.77
CP0,28,210000441536,1	4	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	28	Council	\$ 5.00	4	4	EA	\$ 20.00	-	\$ 20.00
CP0,28,210000442401,1	1	1/6/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.44	1	1	EA	\$ 138.44	-	\$ 138.44
CP0,28,210000443486,1	1	1/11/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 536.63	1	1	LO	\$ 536.63	-	\$ 536.63
CP0,28,210000444777,1	1	1/14/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 102.19	1	1	MON	\$ 102.19	-	\$ 102.19
CP0,28,210000444964,1	1	1/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	43171800	Misc	28	Council	\$ 193.22	1	1	EA	\$ 193.22	18.36	\$ 211.58
CP0,28,210000444964,1	2	1/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	43171800	Misc	28	Council	\$ 87.82	1	1	EA	\$ 87.82	8.34	\$ 96.16
CP0,28,210000445216,1	1	1/19/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,323.63	1	1	MON	\$ 1,323.63	-	\$ 1,323.63
CP0,28,210000445883,1	1	1/20/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 60.19	23	23	EA	\$ 1,384.37	131.52	\$ 1,515.89
CP0,28,210000445889,1	2	1/20/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 1,160.14	2	2	EA	\$ 2,320.28	220.43	\$ 2,540.71
CP0,28,210000446744,1	1	1/25/2021	ARC,40,180000000346	000038423	ZONES INC	28	Council	4317178	iPad Pro 11" Wi-Fi 128GB SPACE GRAY	28	Council	\$ 739.08	1	1	EA	\$ 739.08	70.21	\$ 809.29
CP0,28,210000446744,1	2	1/25/2021	ARC,40,180000000346	000038423	ZONES INC	28	Council	64121514	AppleCare+ for iMac/Mac Pro	28	Council	\$ 92.88	1	1	LO	\$ 92.88	8.82	\$ 101.70
CP0,28,210000446744,1	3	1/25/2021	ARC,40,180000000346	000038423	ZONES INC	28	Council	76122408	eWaste Fee - 4" - 14"	28	Council	\$ 5.00	1	1	EA	\$ 5.00	-	\$ 5.00
CP0,28,210000447827,1	1	1/29/2021	ARC,40,180000000346	000038423	ZONES INC	28	Council	4317178	MacBook Pro 15.4"	28	Council	\$ 4,084.05	1	1	EA	\$ 4,084.05	387.98	\$ 4,472.03
CP0,28,210000447827,1	2	1/29/2021	ARC,40,180000000346	000038423	ZONES INC	28	Council	64121514	AppleCare+ for MacBook Pro (15")	28	Council	\$ 272.88	1	1	LO	\$ 272.88	-	\$ 272.88
CP0,28,210000447827,1	3	1/29/2021	ARC,40,180000000346	000038423	ZONES INC	28	Council	76122408	eWaste Fee - 15" to 34"	28	Council	\$ 6.00	1	1	EA	\$ 6.00	-	\$ 6.00
CP0,28,210000447890,1	1	1/29/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,077.41	1	1	MON	\$ 1,077.41	-	\$ 1,077.41
CP0,28,210000447899,1	1	1/29/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 45.14	1	1	MON	\$ 45.14	-	\$ 45.14
CP0,28,210000448426,1	1	2/2/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 64.78	1	1	LO	\$ 64.78	-	\$ 64.78
CP0,28,210000449392,1	1	2/4/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 776.61	1	1	LO	\$ 776.61	-	\$ 776.61
CP0,28,210000449402,1	1	2/4/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 583.42	1	1	LO	\$ 583.42	-	\$ 583.42
CP0,28,210000450285,1	1	2/9/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 998.95	1	1	MON	\$ 998.95	-	\$ 998.95
CP0,28,210000450317,1	1	2/9/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 70.75	1	1	LO	\$ 70.75	-	\$ 70.75
CP0,28,210000451982,1	1	2/18/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.47	1	1	LO	\$ 138.47	-	\$ 138.47
CP0,28,210000452335,1	1	2/19/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	DELL LATITUDE	28	Council	\$ 1,289.40	3	3	EA	\$ 3,868.20	367.48	\$ 4,235.68
CP0,28,210000452335,1	2	2/19/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	DELL PRO BRIEFCASE 15	28	Council	\$ 39.89	3	3	EA	\$ 119.67	11.37	\$ 131.04
CP0,28,210000452335,1	3	2/19/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	DELL THUNDERBOLT DOCK	28	Council	\$ 235.00	3	3	EA	\$ 705.00	66.98	\$ 771.98
CP0,28,210000452335,1	4	2/19/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	e-Waste Recycling Fee, At least 15 inch but <35 inch	28	Council	\$ 6.00	3	3	EA	\$ 18.00	-	\$ 18.00
CP0,28,210000431494,2	1	2/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	COMPUTER EQUIPMENT, LAPTOPS	28	Council	\$ 39.89	28	28	EA	\$ 79.78	7.58	\$ 87.36
CP0,28,210000431494,2	2	2/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	COMPUTER EQUIPMENT, LAPTOPS	28	Council	\$ 251.40	2	2	EA	\$ 502.80	44.65	\$ 547.45
CP0,28,210000431494,2	3	2/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	COMPUTER EQUIPMENT, LAPTOPS	28	Council	\$ 1,289.14	2	2	EA	\$ 2,578.28	244.94	\$ 2,823.22
CP0,28,210000431494,2	4	2/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	e-Waste Recycling Fee, At least 15 inch but <35 inch	28	Council	\$ 6.00	2	2	EA	\$ 12.00	-	\$ 12.00
CP0,28,210000453764,1	1	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 267.49	4	4	EA	\$ 1,069.96	-	\$ 1,069.96
CP0,28,210000453878,1	1	2/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	C920S PRO HD WEBCAM	28	Council	\$ 60.19	10	10	EA	\$ 601.90	57.18	\$ 659.08
CP0,28,210000453922,1	1	2/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	4317178	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	28	Council	\$ 38.69	19	19	EA	\$ 735.11	69.84	\$ 804.95
CP0,28,210000454084,1	1	3/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 267.49	11	11	EA	\$ 2,942.39	-	\$ 2,942.39
CP0,28,210000455031,1	1	3/2/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 286.13	1	1	LO	\$ 286.13	-	\$ 286.13
CP0,28,210000455042,1	1	3/3/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 286.14	1	1	LO	\$ 286.14	-	\$ 286.14
CP0,28,210000455043,1	1	3/3/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 298.26	1	1	LO	\$ 298.26	-	\$ 298.26
CP0,28,210000455047,1	1	3/3/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 286.37	1	1	LO	\$ 286.37	-	\$ 286.37
CP0,28,210000455557,1	1	3/5/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 45.59	1	1	MON	\$ 45.59	-	\$ 45.59
CP0,28,210000455686,1	1	3/8/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,708.40	1	1	MON	\$ 1,708.40	-	\$ 1,708.40
CP0,28,210000455770,1	1	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 529.39	2	2	EA	\$ 658.78	-	\$ 658.78
CP0,28,210000455770,1	2	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 267.49	1	1	EA	\$ 267.49	-	\$ 267.49
CP0,28,210000456185,1	1	3/9/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.47	1	1	LO	\$ 138.47	-	\$ 138.47
CP0,28,210000456223,1	1	3/9/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,077.80	1	1	MON	\$ 1,077.80	-	\$ 1,077.80
CP0,28,210000456226,1	1	3/9/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,078.28	1	1	MON	\$ 1,078.28	-	\$ 1,078.28
CP0,28,210000456230,1	1	3/9/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,086.48	1	1	MON	\$ 1,086.48	-	\$ 1,086.48
CP0,28,210000457040,1	1	3/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Audio/Visual equipment	28	Council	\$ 400.00	1	1	EA	\$ 400.00	38.00	\$ 438.00
CP0,28,210000457040,1	2	3/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Audio/Visual equipment	28	Council	\$ 329.00	1	1	EA	\$ 329.00	31.26	\$ 360.26
CP0,28,210000457040,1	3	3/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Audio/Visual equipment	28	Council	\$ 6.00	1	1	EA	\$ 6.00	0.57	\$ 6.57
CP0,28,210000457374,1	1	3/16/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 732.49	1	1	LO	\$ 732.49	-	\$ 732.49
CP0,28,210000458750,1	1	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS	28	Council	\$ 5,179.73	2	2	EA	\$ 10,359.46	-	\$ 10,359.46
CP0,28,210000459522,																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,28,210000469534,1	1	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	\$ 278.40	1	1	MON	\$ 278.40	-	\$ 278.40
CP0,28,210000469541,1	1	5/6/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 299.02	1	1	LO	\$ 299.02	-	\$ 299.02
CP0,28,210000469550,1	1	5/6/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 64.88	1	1	LO	\$ 64.88	-	\$ 64.88
CP0,28,210000469553,1	1	5/6/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,067.69	1	1	MON	\$ 1,067.69	-	\$ 1,067.69
CP0,28,210000469559,1	1	5/6/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 45.17	1	1	MON	\$ 45.17	-	\$ 45.17
CP0,28,210000469571,1	1	5/6/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	\$ 77.67	1	1	MON	\$ 77.67	-	\$ 77.67
CP0,28,210000469738,1	1	5/6/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	\$ 101.62	1	1	LO	\$ 101.62	-	\$ 101.62
CP0,28,210000469963,1	1	5/12/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	\$ 1,016.20	1	1	LO	\$ 1,016.20	-	\$ 1,016.20
CP0,28,210000470990,1	1	5/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 3,295.00	1	1	EA	\$ 3,295.00	\$ 316.93	\$ 3,608.03
CP0,28,210000470990,1	2	5/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 105.00	1	1	EA	\$ 105.00	-	\$ 105.00
CP0,28,210000470990,1	3	5/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 129.00	1	1	EA	\$ 129.00	\$ 12.26	\$ 141.26
CP0,28,210000470990,1	4	5/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 105.00	16	16	HUR	\$ 1,680.00	-	\$ 1,680.00
CP0,28,210000470990,1	5	5/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 660.00	1	1	EA	\$ 660.00	\$ 62.70	\$ 722.70
CP0,28,210000471785,1	1	5/14/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Voice and Broadband Services including Accessories	28	Council	\$ 228.06	1	1	LO	\$ 228.06	-	\$ 228.06
CP0,28,210000471713,1	1	5/17/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.50	1	1	LO	\$ 138.50	-	\$ 138.50
CP0,28,210000471992,1	1	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	28	Council	\$ 22.04	1	0	EA	\$ 22.04	-	\$ 22.04
CP0,28,210000472011,1	1	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	28	Council	\$ 367.63	1	1	EA	\$ 367.63	-	\$ 367.63
CP0,28,210000473476,1	1	5/20/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 1,320.81	1	1	MON	\$ 1,320.81	-	\$ 1,320.81
CP0,28,210000473617,1	1	5/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 263.00	1	1	EA	\$ 263.00	\$ 24.99	\$ 287.99
CP0,28,210000473617,1	2	5/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 6.00	1	0	EA	\$ 6.00	\$ 0.57	\$ 6.57
CP0,28,210000473617,1	3	5/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	28	Council	521615	Replaced Items 1-187	28	Council	\$ 148.00	1	1	EA	\$ 148.00	\$ 14.06	\$ 162.06
CP0,28,210000475414,1	1	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, DESKTOPS,	28	Council	\$ 29.95	2	2	EA	\$ 59.90	-	\$ 59.90
CP0,28,210000475414,1	2	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, DESKTOPS,	28	Council	\$ 186.51	2	2	EA	\$ 373.02	\$ 151.94	\$ 1,811.96
CP0,28,210000475414,1	3	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, DESKTOPS,	28	Council	\$ 34.56	-	2	EA	\$ 34.56	\$ 3.28	\$ 67.84
CP0,28,210000475436,1	1	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	28	Council	\$ 267.49	2	2	EA	\$ 534.98	-	\$ 534.98
CP0,28,210000475720,1	1	6/1/2021	ARC,40,59676	000046723	HP INC.	28	Council	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 3	28	Council	\$ 459.00	1	0	EA	\$ 459.00	\$ 43.61	\$ 502.61
CP0,28,210000475771,1	1	6/1/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, LAPTOPS	28	Council	\$ 230.99	1	1	EA	\$ 230.99	\$ 21.94	\$ 252.93
CP0,28,210000475771,1	2	6/1/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, LAPTOPS	28	Council	\$ 29.00	1	1	EA	\$ 29.00	\$ 2.76	\$ 31.76
CP0,28,210000475771,1	3	6/1/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	28	Council	\$ 6.00	1	1	EA	\$ 6.00	-	\$ 6.00
CP0,28,210000476300,1	1	6/3/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	\$ 279.66	1	1	MON	\$ 279.66	-	\$ 279.66
CP0,28,210000476325,1	1	6/3/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 45.17	1	1	MON	\$ 45.17	-	\$ 45.17
CP0,28,210000476892,1	1	6/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	28	Council	\$ 1,548.74	1	1	EA	\$ 1,548.74	-	\$ 1,548.74
CP0,28,210000476892,1	2	6/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	28	Council	\$ 515.39	1	1	EA	\$ 515.39	-	\$ 515.39
CP0,28,210000476892,1	3	6/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	28	Council	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	28	Council	\$ 0.31	2490	2490	EA	\$ 771.90	-	\$ 771.90
CP0,28,210000477049,1	1	6/4/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	\$ 4,172.26	1	1	LO	\$ 4,172.26	-	\$ 4,172.26
CP0,28,210000483974,1	1	6/8/2021	ARC,40,210000000038	000041755	T-MOBILE	28	Council	43171701	Sprint Wireless Voice and Broadband Services including Acces	28	Council	\$ 40.91	1	1	MON	\$ 40.91	-	\$ 40.91
CP0,28,210000477421,1	1	6/8/2021	ARC,40,210000000038	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	\$ 228.06	1	1	LO	\$ 228.06	-	\$ 228.06
CP0,28,210000477437,1	1	6/8/2021	ARC,40,210000000038	000041755	T-MOBILE	28	Council	43171701	Wireless base stations	28	Council	\$ 40.65	1	1	MON	\$ 40.65	-	\$ 40.65
CP0,28,210000477438,1	1	6/8/2021	ARC,40,210000000038	000041755	T-MOBILE	28	Council	43171701	Wireless base stations	28	Council	\$ 40.65	1	1	MON	\$ 40.65	-	\$ 40.65
CP0,28,210000477551,1	1	6/8/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 590.85	1	1	LO	\$ 590.85	-	\$ 590.85
CP0,28,210000477564,1	1	6/8/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 64.87	1	1	LO	\$ 64.87	-	\$ 64.87
CP0,28,210000477581,1	1	6/8/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 3,205.40	1	1	MON	\$ 3,205.40	-	\$ 3,205.40
CP0,28,210000477582,1	1	6/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Voice and Broadband Services including Accessories	28	Council	\$ 700.30	1	1	LO	\$ 700.30	-	\$ 700.30
CP0,28,210000477581,1	1	6/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	\$ 691.06	1	1	LO	\$ 691.06	-	\$ 691.06
CP0,28,210000477585,1	1	6/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	\$ 728.55	1	1	LO	\$ 728.55	-	\$ 728.55
CP0,28,210000477586,1	1	6/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Fleet Management	28	Council	\$ 73.81	1	1	MON	\$ 73.81	-	\$ 73.81
CP0,28,210000477761,1	1	6/8/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	\$ 903.78	1	1	LO	\$ 903.78	-	\$ 903.78
CP0,28,210000476821,1	1	6/9/2021	ARC,40,59671	000028927	DELL MARKETING L P	28	Council	431718	COMPUTER EQUIPMENT, DESKTOPS,	28	Council	\$ 39.00	1	1	EA	\$ 39.00	\$ 3.71	\$ 42.71
CP0,28,210000478730,1	1	6/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	\$ 101.62	1	1	LO	\$ 101.62	-	\$ 101.62
CP0,28,210000479755,1	1	6/14/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 559.89	1	1	LO	\$ 559.89	-	\$ 559.89
CP0,28,210000479775,1	1	6/14/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 537.18	1	1	LO	\$ 537.18	-	\$ 537.18
CP0,28,210000479780,1	1	6/14/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 537.18	1	1	LO	\$ 537.18	-	\$ 537.18
CP0,28,210000479782,1	1	6/14/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 731.12	1	1	LO	\$ 731.12	-	\$ 731.12
CP0,28,210000480029,1	1	6/15/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	28	Council	72102203	Wireless Data, Voice, Equipment and Accessories	28	Council	\$ 1,017.35	1	1	LO	\$ 1,017.35	-	\$ 1,017.35
CP0,28,210000480451,1	1	6/16/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 692.23	1	1	MON	\$ 692.23	-	\$ 692.23
CP0,28,210000480531,1	1	6/16/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 299.02	1	1	LO	\$ 299.02	-	\$ 299.02
CP0,28,210000481664,1	1	6/18/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 138.50	1	1	LO	\$ 138.50	-	\$ 138.50
CP0,28,210000482031,1	1	6/21/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	28	Council	43171518	Telephone Accessories	28	Council	\$ 181.04	1	1	LO	\$ 181.04	-	\$ 181.04
CP0,28,210000482130,1	1	6/21/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	28	Council	83111603	Cellular telephone services	28	Council	\$ 278.40	1	1	MON	\$ 278.40	-	\$ 278.40
CP0,28,210000482149,1	1	6/21/2021	ARC,40,59147	000041755	T-MOBILE	28	Council	83111603	Equipment/Services, Wireless Communication, T-Mobile	28	Council	\$ 2,000.00	1	1	LO	\$ 2,000.00	-	\$

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CPO_30,210000428836,2	4	10/26/2020	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	76122408	eWaste Fee - 4" - 14"	30	Cultural Affairs	\$	5.00		1	EA	\$	5.00	\$	-	\$	5.00
CPO_30,210000430867,1	1	11/4/2020	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Acrobat Pro 2020	30	Cultural Affairs	\$	329.39	5	EA	\$	1,646.95	-	\$	-	\$	1,646.95
CPO_30,210000430867,1	2	11/4/2020	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office Standard 2013	30	Cultural Affairs	\$	242.76	5	EA	\$	1,213.80	-	\$	-	\$	1,213.80
CPO_30,210000432433,1	1	11/10/2020	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	431718	iPad Pro 10.5"	30	Cultural Affairs	\$	554.08	1	EA	\$	554.08	\$	52.64	-	\$	606.72
CPO_30,210000432433,1	2	11/10/2020	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	64121514	AppleCare+ for iPad Pro	30	Cultural Affairs	\$	49.68	1	EA	\$	49.68	-	\$	-	\$	49.68
CPO_30,210000432433,1	3	11/10/2020	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	76122408	eWaste Fee - 4" - 14"	30	Cultural Affairs	\$	5.00	1	EA	\$	5.00	-	\$	-	\$	5.00
CPO_30,210000433106,1	1	11/13/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Eco Messenger Carrying Case - Fits Laptops with Screen Sizes	30	Cultural Affairs	\$	34.39	2	EA	\$	68.78	\$	6.53	-	\$	75.31
CPO_30,210000435422,1	1	11/24/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Adesso's CyberTrack HS 1080P HD H.264 Auto Focus USB Webcam	30	Cultural Affairs	\$	51.59	1	EA	\$	51.59	\$	4.90	-	\$	56.49
CPO_30,210000435966,1	1	11/30/2020	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Creative Cloud for teams	30	Cultural Affairs	\$	880.87	18	EA	\$	15,855.66	-	\$	-	\$	15,855.66
CPO_30,210000435966,1	2	11/30/2020	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Photoshop CC for teams	30	Cultural Affairs	\$	374.91	1	EA	\$	374.91	-	\$	-	\$	374.91
CPO_30,210000436322,1	1	12/1/2020	ARC,40,593147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile	30	Cultural Affairs	\$	338.62	1	EA	\$	338.62	-	\$	-	\$	338.62
CPO_30,210000437038,1	1	12/4/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	43	Dell Latitude 5410;Latitude 5410 BTX Base	30	Cultural Affairs	\$	1,179.00	1	EA	\$	1,179.00	\$	112.01	-	\$	1,291.01
CPO_30,210000437038,1	2	12/4/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	\$	4.00	1	EA	\$	4.00	-	\$	-	\$	4.00
CPO_30,210000437290,1	1	12/8/2020	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS	30	Cultural Affairs	\$	150.87	1	EA	\$	150.87	-	\$	-	\$	150.87
CPO_30,210000437291,1	1	12/8/2020	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS	30	Cultural Affairs	\$	147.84	1	EA	\$	147.84	-	\$	-	\$	147.84
CPO_30,210000437956,1	1	12/8/2020	ARC,40,200000000079	000013462	NEC/COMP SYSTEMS INC	30	Cultural Affairs	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	30	Cultural Affairs	\$	60.00	4	EA	\$	240.00	-	\$	-	\$	240.00
CPO_30,210000438535,1	1	12/11/2020	ARC,40,593147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile	30	Cultural Affairs	\$	457.68	1	EA	\$	457.68	-	\$	-	\$	457.68
CPO_30,210000439147,1	1	12/17/2020	ARC,40,59676	000046723	HP INC.	30	Cultural Affairs	431718	Monitor, HP E24t G4 FHD Touch	30	Cultural Affairs	\$	236.00	1	EA	\$	236.00	\$	22.42	-	\$	258.42
CPO_30,210000439147,1	2	12/17/2020	ARC,40,59676	000046723	HP INC.	30	Cultural Affairs	431718	HP Nano Keyed Cable Lock	30	Cultural Affairs	\$	31.67	15	EA	\$	475.05	\$	45.13	-	\$	520.18
CPO_30,210000439147,1	3	12/17/2020	ARC,40,59676	000046723	HP INC.	30	Cultural Affairs	431718	HP USB-C to RJ45 Adapter	30	Cultural Affairs	\$	20.00	4	EA	\$	80.00	\$	7.60	-	\$	87.60
CPO_30,210000439147,1	4	12/17/2020	ARC,40,59676	000046723	HP INC.	30	Cultural Affairs	431718	HP Zfirefly15G7-10510U 15.616GB/512PC	30	Cultural Affairs	\$	1,350.00	2	EA	\$	2,700.00	\$	256.50	-	\$	2,956.50
CPO_30,210000439147,1	5	12/17/2020	ARC,40,59676	000046723	HP INC.	30	Cultural Affairs	431718	HP P8450G7-15-10210U 15 16GB/256 PC	30	Cultural Affairs	\$	745.00	8	EA	\$	5,960.00	\$	566.20	-	\$	6,526.20
CPO_30,210000439147,1	1	12/17/2020	ARC,40,59676	000046723	HP INC.	30	Cultural Affairs	431718	Electronic Waste Recycling Fee (E-Waste)	30	Cultural Affairs	\$	55.00	1	EA	\$	55.00	-	\$	-	\$	55.00
CPO_30,210000442279,1	1	1/6/2021	ARC,40,593147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile	30	Cultural Affairs	\$	1,708.88	1	EA	\$	1,708.88	-	\$	-	\$	1,708.88
CPO_30,210000442839,1	1	1/6/2021	ARC,40,593147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile	30	Cultural Affairs	\$	408.51	1	EA	\$	408.51	-	\$	-	\$	408.51
CPO_30,210000442881,1	1	1/6/2021	ARC,40,593147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile	30	Cultural Affairs	\$	361.17	1	EA	\$	361.17	-	\$	-	\$	361.17
CPO_30,210000443790,1	1	1/11/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	C920S Pro HD Webcam	30	Cultural Affairs	\$	60.19	1	EA	\$	60.19	\$	5.72	-	\$	65.91
CPO_30,210000443790,1	2	1/11/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	CZ6 USB C to USB Adapter - USB C 3.1 to USB A Adapter - M/F	30	Cultural Affairs	\$	12.89	2	EA	\$	25.78	\$	2.45	-	\$	28.23
CPO_30,210000444079,1	1	1/12/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	43	Belkin USB-C Multiport Adapter - Docking Station - Single 4k	30	Cultural Affairs	\$	85.99	2	EA	\$	171.98	\$	16.34	-	\$	188.32
CPO_30,210000444181,1	1	1/13/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	43	Dell Latitude 5410;Latitude 5410 BTX Base	30	Cultural Affairs	\$	1,179.00	8	EA	\$	9,432.00	\$	896.04	-	\$	10,328.04
CPO_30,210000444438,1	2	1/13/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	\$	32.00	1	EA	\$	32.00	\$	3.04	-	\$	35.04
CPO_30,210000446427,1	1	1/22/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office Standard 2019	30	Cultural Affairs	\$	267.49	2	EA	\$	534.98	-	\$	-	\$	534.98
CPO_30,210000446455,1	1	1/25/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	MICROSOFT OFFICE STANDARD 2019	30	Cultural Affairs	\$	267.49	8	EA	\$	2,139.92	-	\$	-	\$	2,139.92
CPO_30,210000446455,1	2	1/25/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	ADOBE ACROBAT PRO 2020	30	Cultural Affairs	\$	329.39	8	EA	\$	2,635.12	-	\$	-	\$	2,635.12
CPO_30,210000446832,1	1	1/26/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Microsoft Office Standard 2019	30	Cultural Affairs	\$	1,069.96	4	EA	\$	4,279.84	-	\$	-	\$	4,279.84
CPO_30,210000446832,1	2	1/26/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	Adobe Acrobat Pro 2020	30	Cultural Affairs	\$	329.39	4	EA	\$	1,317.56	-	\$	-	\$	1,317.56
CPO_30,210000447603,1	1	1/27/2021	ARC,40,593147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile	30	Cultural Affairs	\$	331.89	1	EA	\$	331.89	-	\$	-	\$	331.89
CPO_30,210000447679,1	1	1/28/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	43	Base/Dell Latitude 5420 XCTO Base	30	Cultural Affairs	\$	1,242.00	3	EA	\$	3,726.00	\$	353.97	-	\$	4,079.97
CPO_30,210000447679,1	2	1/28/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	\$	12.00	1	EA	\$	12.00	-	\$	-	\$	12.00
CPO_30,210000452138,1	1	2/19/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS	30	Cultural Affairs	\$	840.00	2	EA	\$	1,680.00	-	\$	-	\$	1,680.00
CPO_30,210000453992,1	1	2/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	431718	Logitech C922 HD Pro Webcam	30	Cultural Affairs	\$	85.99	20	EA	\$	1,719.80	\$	163.38	-	\$	1,883.18
CPO_30,210000455242,1	1	3/4/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	431718	Apple 13.3" MacBook Pro M1 Chip w/ Retina Display Late 2020	30	Cultural Affairs	\$	1,296.26	1	EA	\$	1,296.26	\$	123.14	-	\$	1,419.40
CPO_30,210000455242,1	2	3/4/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	64121514	AppleCare+ for MacBook/MacBook Air	30	Cultural Affairs	\$	179.28	1	EA	\$	179.28	-	\$	-	\$	179.28
CPO_30,210000455242,1	3	3/4/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	261117	Apple USB Type-C Digital AV Multiport Adapter	30	Cultural Affairs	\$	67.28	1	EA	\$	67.28	\$	6.39	-	\$	73.67
CPO_30,210000455242,1	4	3/4/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	261117	Apple Magic Mouse 2 (Silver)	30	Cultural Affairs	\$	77.22	1	EA	\$	77.22	\$	7.34	-	\$	84.56
CPO_30,210000455242,1	5	3/4/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	76122408	eWaste Fee - 4" - 14"	30	Cultural Affairs	\$	5.00	1	EA	\$	5.00	-	\$	-	\$	5.00
CPO_30,210000458568,1	1	3/19/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	43	Base/Dell Latitude 5420 XCTO Base	30	Cultural Affairs	\$	1,242.00	10	EA	\$	12,420.00	\$	1,179.90	-	\$	13,599.90
CPO_30,210000458568,1	2	3/19/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	30	Cultural Affairs	76122408	ECO	30	Cultural Affairs	\$	40.00	1	EA	\$	40.00	\$	3.80	-	\$	43.80
CPO_30,210000459605,1	1	3/25/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS	30	Cultural Affairs	\$	154.01	20	EA	\$	3,080.20	-	\$	-	\$	3,080.20
CPO_30,210000459745,1	1	4/7/2021	ARC,40,593147	000041755	T-MOBILE	30	Cultural Affairs	83111603	Equipment/Services, Wireless Communication, T-Mobile	30	Cultural Affairs	\$	369.96	1	EA	\$	369.96	-	\$	-	\$	369.96
CPO_30,210000462556,1	1	4/8/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	431718	MacBook Pro 13.3"	30	Cultural Affairs	\$	1,289.37	1	EA	\$	1,289.37	\$	122.49	-	\$	1,411.86
CPO_30,210000462556,1	2	4/8/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	64121514	AppleCare+ for MacBook Pro (13")	30	Cultural Affairs	\$	179.28	1	EA	\$	179.28	-	\$	-	\$	179.28
CPO_30,210000462556,1	3	4/8/2021	ARC,40,180000000346	000038423	ZONES INC	30	Cultural Affairs	76122408	eWaste Fee - 4" - 14"	30	Cultural Affairs	\$	5.00	1	EA	\$	5.00	-	\$	-	\$	5.00
CPO_30,210000460975,1	1	4/15/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS	30	Cultural Affairs	\$	151.81	1	EA	\$	151.81	-	\$	-	\$	151.81
CPO_30,210000460976,1	1	4/15/2021	ARC,40,593749	000026092	INSIGHT PUBLIC SECTOR INC	30	Cultural Affairs	4316	SOFTWARE, VARIOUS MANUFACTURERS	30	Cultural Affairs	\$	146.73	1</								

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,65,210000430247,1	1	10/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Dragon Professional Individual v15	65	Disability	\$ 237.74	1		1 EA	\$ 237.74	-	\$ 237.74
CP0,65,210000437711,1	1	12/10/2020	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	\$ 876.16	1		1 MON	\$ 876.16	-	\$ 876.16
CP0,65,210000438641,1	1	12/17/2020	ARC,40,59676	000046723	HP INC.	65	Disability	431718	EliteBook 850 G7 i8046332976 SNU SCHWUT	65	Disability	\$ 1,275.00	2		2 EA	\$ 2,550.00	223.25	\$ 2,573.25
CP0,65,210000438641,1	2	12/17/2020	ARC,40,59676	000046723	HP INC.	65	Disability	431718	Electronic Waste Recycling Fee (E-Waste)	65	Disability	\$ 5.00	2		2 EA	\$ 10.00	-	\$ 10.00
CP0,65,210000442325,1	1	1/6/2021	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	\$ 876.36	1		1 MON	\$ 876.36	-	\$ 876.36
CP0,65,210000451629,1	1	2/19/2021	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	\$ 876.82	1		1 MON	\$ 876.82	-	\$ 876.82
CP0,65,210000455682,1	1	3/11/2021	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	\$ 876.82	1		1 MON	\$ 876.82	-	\$ 876.82
CP0,65,210000460029,1	1	4/6/2021	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	\$ 877.40	1		1 MON	\$ 877.40	-	\$ 877.40
CP0,65,210000464427,1	1	4/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	SERVICENOW EXPRESS UPS TO TSM-H-FULFILLER USER LIC	65	Disability	\$ 321.10	2		2 EA	\$ 642.20	-	\$ 642.20
CP0,65,210000464427,1	2	4/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	SERVICENOW PLATFORM RUNTIME FULFILLER USER	65	Disability	\$ 191.67	35		35 EA	\$ 6,708.45	-	\$ 6,708.45
CP0,65,210000468683,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	ZOOM MEETINGS - PRO LICENSES - 1 YEAR - 100 ATTENDEE	65	Disability	\$ 132.00	5		5 EA	\$ 660.00	-	\$ 660.00
CP0,65,210000467906,1	1	5/5/2021	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	\$ 876.88	1		1 MON	\$ 876.88	-	\$ 876.88
CP0,65,210000471742,1	1	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Microsoft Windows Server - software assurance - 1 device CAL	65	Disability	\$ 16.00	45		0 EA	\$ 720.00	-	\$ 720.00
CP0,65,210000475749,1	1	6/1/2021	ARC,40,59147	000041755	T-MOBILE	65	Disability	83111603	Equipment/Services, Wireless Communication, T-Mobile	65	Disability	\$ 879.12	1		1 MON	\$ 879.12	-	\$ 879.12
CP0,65,210000477982,1	1	6/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	65	Disability	4316	Adobe Creative Cloud for Teams - All Apps - Team Licensing	65	Disability	\$ 912.72	1		1 EA	\$ 912.72	-	\$ 912.72
CP0,22,210000432681,1	1	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 3,661.13	1		1 EA	\$ 3,661.13	-	\$ 3,661.13
CP0,22,210000433100,1	1	7/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 206.04	150	150	EA	\$ 30,906.00	-	\$ 30,906.00
CP0,22,21000044108,1	1	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 131.66	5		5 EA	\$ 658.30	-	\$ 658.30
CP0,22,21000044108,1	2	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 526.99	1		1 EA	\$ 526.99	-	\$ 526.99
CP0,22,21000044325,1	1	7/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 125.10	12		8 EA	\$ 1,500.00	-	\$ 1,500.00
CP0,22,210000440735,1	1	7/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 205.00	11	11	EA	\$ 2,256.10	-	\$ 2,256.10
CP0,22,210000440645,1	1	7/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 216.86	4		4 EA	\$ 867.44	-	\$ 867.44
CP0,22,210000440645,1	2	7/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 130.11	1		1 EA	\$ 9,600.00	-	\$ 9,600.00
CP0,22,210000447759,1	1	7/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 4,143.79	1		1 EA	\$ 4,143.79	-	\$ 4,143.79
CP0,22,210000413833,1	1	8/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 219.59	7		7 EA	\$ 1,537.13	-	\$ 1,537.13
CP0,22,210000414230,1	1	8/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 219.59	5		5 EA	\$ 1,097.95	-	\$ 1,097.95
CP0,22,210000422075,1	1	9/24/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	22	Economic and Workforce Development Department	43171806	COMPUTER EQUIPMENT, SERVER	22	Economic and Workforce Development Department	\$ 4,028.88	1		1 EA	\$ 4,028.88	-	\$ 4,028.88
CP0,22,210000422075,1	2	9/24/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	22	Economic and Workforce Development Department	431816	COMPUTER EQUIPMENT, STORAGE	22	Economic and Workforce Development Department	\$ 4,149.00	1		1 EA	\$ 4,149.00	-	\$ 4,149.00
CP0,22,210000426051,1	1	10/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	CC-EMAIL-LAW FOR LA ECONOMIC ADM WORKFORCE - CONSTANT	22	Economic and Workforce Development Department	\$ 179.54	1		1 EA	\$ 179.54	-	\$ 179.54
CP0,22,210000432681,1	1	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 800.00	1		1 EA	\$ 9,600.00	-	\$ 9,600.00
CP0,22,210000432707,1	1	11/12/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 0.84	4000	4000	EA	\$ 3,360.00	-	\$ 3,360.00
CP0,22,210000435158,2	1	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 1,935.77	1		1 EA	\$ 1,935.77	-	\$ 1,935.77
CP0,22,210000435158,2	2	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ -	1		1 EA	\$ -	-	\$ -
CP0,22,210000441337,1	1	12/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 219.59	8		8 EA	\$ 1,756.72	-	\$ 1,756.72
CP0,22,210000444796,1	1	1/15/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	22	Economic and Workforce Development Department	43171806	COMPUTER EQUIPMENT, SERVER	22	Economic and Workforce Development Department	\$ 937.07	1		1 EA	\$ 937.07	-	\$ 937.07
CP0,22,210000444857,1	1	1/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 209.33	40		0 EA	\$ 8,373.20	-	\$ 8,373.20
CP0,22,210000459045,1	1	1/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 430.67	6		6 EA	\$ 2,584.02	-	\$ 2,584.02
CP0,22,210000459107,1	1	2/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 87.15	1		0 EA	\$ 87.15	-	\$ 87.15
CP0,22,210000453278,1	1	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 1,122.09	1		0 EA	\$ 1,122.09	-	\$ 1,122.09
CP0,22,210000459731,1	1	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 329.39	4		4 EA	\$ 1,317.56	-	\$ 1,317.56
CP0,22,210000463798,1	1	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	COMPUTER SOFTWARE AND RELATED SUPPORT	22	Economic and Workforce Development Department	\$ 209.33	5		5 EA	\$ 1,046.65	-	\$ 1,046.65
CP0,22,210000463635,1	1	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Wireless Voice and Broadband Services including Accessories	22	Economic and Workforce Development Department	\$ 2,599.22	1		1 MON	\$ 2,599.22	-	\$ 2,599.22
CP0,22,210000463635,1	1	5/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	22	Economic and Workforce Development Department	\$ 2.77	1200	1200	EA	\$ 3,324.00	-	\$ 3,324.00
CP0,22,210000463635,1	1	5/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	22	Economic and Workforce Development Department	\$ 497.91	1		1 EA	\$ 497.91	-	\$ 497.91
CP0,22,210000470453,1	1	5/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	22	Economic and Workforce Development Department	\$ 329.00	1		1 EA	\$ 329.00	-	\$ 329.00
CP0,22,210000474586,1	1	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	\$ 3,244.09	1		1 MON	\$ 3,244.09	-	\$ 3,244.09
CP0,22,210000475033,1	1	6/1/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	\$ 2,554.07	1		1 MON	\$ 2,554.07	-	\$ 2,554.07
CP0,22,210000478577,1	1	6/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Computer software, communications equipment, electronics.	22	Economic and Workforce Development Department	\$ 1,262.11	1		1 MON	\$ 1,262.11	-	\$ 1,262.11
CP0,22,210000478577,1	2	6/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Computer software, communications equipment, electronics.	22	Economic and Workforce Development Department	\$ 110.16	1		1 MON	\$ 110.16	-	\$ 110.16
CP0,22,210000478577,1	3	6/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Computer software, communications equipment, electronics.	22	Economic and Workforce Development Department	\$ 110.16	1		1 MON	\$ 110.16	-	\$ 110.16
CP0,22,210000478577,1	4	6/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Computer software, communications equipment, electronics.	22	Economic and Workforce Development Department	\$ 39.98	1		1 MON	\$ 39.98	-	\$ 39.98
CP0,22,210000475008,1	1	6/14/2021	ARC,40,59671	000028927	DELL MARKETING I P	22	Economic and Workforce Development Department	43171800	COMPUTER EQUIPMENT DESKTOPS	22	Economic and Workforce Development Department	\$ 7,196.60	1		1 EA	\$ 7,196.60	683.68	\$ 7,880.28
CP0,22,210000475008,1	2	6/14/2021	ARC,40,59671	000028927	DELL MARKETING I P	22	Economic and Workforce Development Department	43171800	COMPUTER EQUIPMENT DESKTOPS	22	Economic and Workforce Development Department	\$ 195.66	1		1 EA	\$ 195.66	-	\$ 195.66
CP0,22,210000480242,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	22	Economic and Workforce Development Department	\$ 912.72	4		4 EA	\$ 3,650.88	-	\$ 3,650.88
CP0,22,210000480243,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	22	Economic and Workforce Development Department	\$ 321.10	3		3 EA	\$ 963.30	-	\$ 963.30
CP0,22,210000480287,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	22	Economic and Workforce Development Department	\$ 243.23	4		4 EA	\$ 972.92	-	\$ 972.92
CP0,22,210000481327,1	1	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	22	Economic and Workforce Development Department	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	22	Economic and Workforce Development Department	\$ 1.93	2000	2000	EA	\$ 3,860.00	-	\$ 3,860.00
CP0,22,210000475294,1	1	6/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	22	Economic and Workforce Development Department	72102203	Fleet Management	22	Economic and Workforce Development Department	\$ 2,554.07	1		1			

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,34,210000482247,1	1	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	35	Emergency Management	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	34	Emergency Operations Board	\$	922.02		1	1 EA	\$	922.02
CP0,34,21000041161,1	1	7/9/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	\$	115.00	140	140 HUR	\$	16,100.00	
CP0,34,21000041709,1	1	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	293.63	1	1 EA	\$	293.63	
CP0,34,21000041709,1	2	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	490.07	1	1 EA	\$	490.07	
CP0,34,21000041709,1	3	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	510.84	1	1 EA	\$	510.84	
CP0,34,21000043973,1	1	7/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	329.39	40	40 EA	\$	13,175.60	
CP0,34,21000043975,1	1	7/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	179.38	10	10 EA	\$	1,793.80	
CP0,34,210000414012,1	1	8/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	361.87	1	1 EA	\$	361.87	
CP0,34,21000041850,1	1	9/10/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	\$	115.00	165	165 HUR	\$	18,975.00	
CP0,34,21000043779,1	1	10/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	287.43	1	1 EA	\$	287.43	
CP0,34,210000423795,1	2	10/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	354.00	1	1 EA	\$	354.00	
CP0,34,210000436967,1	1	12/7/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	\$	115.00	31	0 HUR	\$	3,565.00	
CP0,34,210000441583,1	1	12/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	311.40	1	1 EA	\$	311.40	
CP0,34,210000441583,1	2	12/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	307.64	1	1 EA	\$	307.64	
CP0,34,210000441583,1	3	12/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	311.76	1	1 EA	\$	311.76	
CP0,34,210000447465,1	1	1/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	176.03	10	10 EA	\$	1,760.30	
CP0,34,210000441408,1	1	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	306.06	1	1 EA	\$	306.06	
CP0,34,210000441408,1	2	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS	34	Emergency Operations Board	\$	301.89	1	1 EA	\$	301.89	
CP0,34,210000442538,1	1	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	34	Emergency Operations Board	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	34	Emergency Operations Board	\$	321.10	2	2 EA	\$	642.20	
CP0,34,210000465338,1	1	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	\$	779.00	2	0 EA	\$	1,558.00	
CP0,34,210000465338,1	2	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	34	Emergency Operations Board	521615	Replaced Items 1-187	34	Emergency Operations Board	\$	655.00	1	1 EA	\$	655.00	
CP0,38,200000466021,2	1	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 65301106AC02A00 - Adobe Acrobat Pro 2017 - License -	38	Fire	\$	329.39	14	14 EA	\$	4,611.46	
CP0,38,200000466021,2	2	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$	364.69	14	14 EA	\$	5,105.66	
CP0,38,200000466021,2	3	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: ISA-00172-SLP - Microsoft System Center Configuration	38	Fire	\$	519.14	14	14 EA	\$	7,215.96	
CP0,38,210000401114,1	1	7/7/2020	ARC,40,180000000003	000028927	DELL MARKETING I.P.	38	Fire	431718	Sandisk Cruiser Glide - USB flash drive - 32 GB - USB 2.0	38	Fire	\$	11.17	30	30 EA	\$	335.10	
CP0,38,210000402777,1	1	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: ACE-ADD-2-9 - ACQUIA Cloud Enterprise Additional Code	38	Fire	\$	353.74	1	1 EA	\$	353.74	
CP0,38,210000404373,1	1	7/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 65301106AC02A00 - Adobe Acrobat Pro 2017 - License -	38	Fire	\$	329.39	2	2 EA	\$	658.78	
CP0,38,210000404883,1	1	7/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 65310735AC02A00 - Adobe Acrobat Pro 2020 - License -	38	Fire	\$	329.39	3	3 EA	\$	988.17	
CP0,38,210000404883,1	2	7/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$	364.69	3	3 EA	\$	1,094.07	
CP0,38,210000405951,1	1	7/16/2020	ARC,40,1800000000346	000038413	ZONES INC.	38	Fire	261117	Part #: SBH210001506 - POTENTIUM 1080P USB 2.0 Webcam, Black,	38	Fire	\$	156.03	150	150 EA	\$	23,404.50	
CP0,38,210000404773,1	1	7/22/2020	ARC,40,59749	000046842	RADIO MOBILE INC.	38	Fire	81111801	560-1000-15B Antenna, GPS, DC,3.3V,SMA Cable, RG 174, w/S	38	Fire	\$	30.00	100	100 EA	\$	5,000.00	
CP0,38,210000406352,1	1	7/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: VMO-ENTERPRISE-I - VIMEO Enterprise I (Annual Plan) -	38	Fire	\$	11,191.23	1	1 ANN	\$	11,191.23	
CP0,38,210000406977,1	1	7/27/2020	ARC,40,1900000000158	000045707	MUNICIPAL EMERGENCY SERVICES INC.	38	Fire	452125	Reveal, Camera, Thermal Imaging, Reveal FirePRO	38	Fire	\$	700.00	100	100 EA	\$	70,000.00	
CP0,38,210000407302,1	1	7/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC.	38	Fire	4317	US-LAC6-A EMERGENCY INTERCOM 6 PLACE	38	Fire	\$	1,339.20	50	50 EA	\$	66,960.00	
CP0,38,210000407417,1	1	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 65310735AC02A00 - Adobe Acrobat Pro 2020 - License -	38	Fire	\$	329.39	1	1 EA	\$	329.39	
CP0,38,210000407424,1	1	7/27/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	38	Fire	431718	Item #: JH017MAABA - HPE 1420-24G-25P Switch - 24 Ports -	38	Fire	\$	145.70	2	2 EA	\$	27.68	
CP0,38,210000407602,1	1	7/27/2020	ARC,40,1800000000346	000038413	ZONES INC.	38	Fire	261117	MFP: M0800A7A - Apple Lightning Digital AV Adapter	38	Fire	\$	47.90	1	1 EA	\$	4.55	
CP0,38,210000407480,1	1	7/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: EPR1281000 - Malwarebytes Endpoint Protection & Respo	38	Fire	\$	15.00	1500	1500 EA	\$	-	
CP0,38,210000407480,1	2	7/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: EPR128100 - Malwarebytes Endpoint Protection & Respon	38	Fire	\$	16.77	150	150 EA	\$	2,515.50	
CP0,38,210000407480,1	3	7/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: MP5NC12501 - Malwarebytes Premium Standard 5PRT 1 YR.	38	Fire	\$	-	1	1 EA	\$	-	
CP0,38,210000409236,1	1	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHAC2018006V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	31,821.50	1	1 EA	\$	31,821.50	
CP0,38,210000409236,1	2	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHCOHESION1BUNDL - For LAFD LA Fire Department: ACQU	38	Fire	\$	-	1	1 ANN	\$	-	
CP0,38,210000409236,1	3	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: S4HS.CDN.01-LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	-	1	1 ANN	\$	-	
CP0,38,210000409236,1	4	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHHH2018001V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	10,774.55	1	1 ANN	\$	10,774.55	
CP0,38,210000409236,1	5	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHSSD2018001V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	2,287.53	1	1 ANN	\$	2,287.53	
CP0,38,210000409236,1	6	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHAC2018019V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	-	1	1 EA	\$	-	
CP0,38,210000409236,1	7	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHSSD2018002V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	2,287.53	1	1 ANN	\$	2,287.53	
CP0,38,210000409236,1	8	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHAC2018008V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	16,701.59	1	1 EA	\$	16,701.59	
CP0,38,210000409236,1	9	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHAC2018014V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	-	1	1 EA	\$	-	
CP0,38,210000409236,1	10	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHHH8ALSG1LAFD - For LA Fire Department: Dedicated	38	Fire	\$	9,645.66	1	1 EA	\$	9,645.66	
CP0,38,210000409236,1	11	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHHH8ALSG2LAFD - For LA Fire Department: Dedicated	38	Fire	\$	4,191.52	1	1 EA	\$	4,191.52	
CP0,38,210000409236,1	12	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHAC2018006V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	9,704.43	1	1 EA	\$	9,704.43	
CP0,38,210000409236,1	13	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHAC2018019V1LAFD - For LA Fire Department: ACQUIA	38	Fire	\$	-	1	1 EA	\$	-	
CP0,38,210000409236,1	14	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: SBHHH8ALSG2LAFD - For LA Fire Department: Dedicated	38	Fire	\$	2,941.59	1	1 EA	\$	2,941.59	
CP0,38,210000409938,1	1	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 65310735AC02A00 - Adobe Acrobat Pro 2020 - License -	38	Fire	\$	329.39	1	1 EA	\$	329.39	
CP0,38,210000409938,1	2	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus 20	38	Fire	\$	364.69	1	1 EA	\$	364.69	
CP0,38,210000409971,1	3	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: ISA-00172-SLP - Microsoft System Center Configuration	38	Fire	\$	51.75	1	1 EA	\$	51.75	
CP0,38,210000409971,1	1	8/5/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 7XF64UTRABA - HP EliteBook x360 1040 G6 -i5-	38	Fire	\$	1,500.00	1	1 EA	\$	1,500.00	
CP0,38,210000409971,1	2	8/5/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 6SP30AANABA - HP Bluetooth Travel Mouse US	38	Fire	\$	29.00	1	1 EA	\$	29.00	
CP0,38,210000409971,1	3	8/5/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1X64SUT - HP Prelude Pro Recycled Top Load	38	Fire	\$	17.00	1	1 EA	\$	17.00	
CP0,38,210000409971,1	4	8/5/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: V7W66UTRABA - HP USB-C to RJ45 Adapter	38	Fire	\$	31.68	1	1 EA	\$	31.68	
CP0,38,210000409971,1	5	8/5/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1WC36UT - HP USB-C to HDMI 2.0	38	Fire	\$	23.76	1	1 EA	\$	23.76	
CP0,38,210000409971,1	6	8/5/2020	ARC,40,59															

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,38,210000415531,2	5	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	800035 HEADSET CABLE	38	Fire	\$	28.92	400	400	EA	\$	11,592.00	\$	1,101.24	\$	12,693.24
CP0,38,210000415531,2	6	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100428 SWITCH GUARD	38	Fire	\$	3.92	400	400	EA	\$	1,568.00	\$	148.96	\$	1,716.96
CP0,38,210000415531,2	7	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	800193 FLEX ROOM MICROPHONE	38	Fire	\$	103.50	300	300	EA	\$	31,050.00	\$	2,989.75	\$	33,999.75
CP0,38,210000415531,2	8	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100611 MIC WINDSCREEN	38	Fire	\$	2.57	500	500	EA	\$	1,285.00	\$	122.08	\$	1,407.08
CP0,38,210000415531,2	9	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100612 O-RING	38	Fire	\$	0.95	500	500	EA	\$	475.00	\$	45.13	\$	520.13
CP0,38,210000415531,2	10	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100063 KNOB	38	Fire	\$	5.06	200	200	EA	\$	1,012.00	\$	96.14	\$	1,108.14
CP0,38,210000415531,2	11	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	10049 GROMMET, 5/16 INCH	38	Fire	\$	0.69	500	500	EA	\$	345.00	\$	32.78	\$	377.78
CP0,38,210000415531,2	12	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100567 GROMMET, 5/16 INCH	38	Fire	\$	0.69	500	500	EA	\$	345.00	\$	32.78	\$	377.78
CP0,38,210000415531,2	13	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	800220 HEADPHONE	38	Fire	\$	15.75	200	200	EA	\$	3,150.00	\$	299.25	\$	3,449.25
CP0,38,210000415531,2	14	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	800792 8 SERIES PHEAMP	38	Fire	\$	14.76	100	100	EA	\$	1,476.00	\$	140.21	\$	1,616.21
CP0,38,210000415531,2	15	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100607 HEADBAND EXTRUSION	38	Fire	\$	3.44	100	100	EA	\$	344.00	\$	32.68	\$	376.68
CP0,38,210000415531,2	16	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100858 RECEIVER AND MOUNT (REPLACED #100079)	38	Fire	\$	13.14	100	100	EA	\$	1,314.00	\$	124.83	\$	1,438.83
CP0,38,210000415531,2	17	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100376 FOAM	38	Fire	\$	0.76	500	500	EA	\$	380.00	\$	36.10	\$	416.10
CP0,38,210000415531,2	18	8/27/2020	ARC,40,1900000000189	000034010	HOLZBERG COMMUNICATIONS INC	38	Fire	4317	100374 FOAM	38	Fire	\$	0.76	500	500	EA	\$	380.00	\$	36.10	\$	416.10
CP0,38,210000415907,1	1	8/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SWPELPEF12-LAF - SNAP DES PCS PC MCH V5 INC US VLUC	38	Fire	\$	20.47	150	150	EA	\$	3,070.50	\$	-	\$	3,070.50
CP0,38,210000415946,1	1	8/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65310735AC02A00 - Adobe Acrobat Pro 2020 - License -	38	Fire	\$	329.39	3	3	EA	\$	988.17	\$	-	\$	988.17
CP0,38,210000408251,1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 873-010331 - Novell Identity Manager Advanced	38	Fire	\$	35.11	4	4	EA	\$	140.44	\$	-	\$	140.44
CP0,38,210000408251,1	2	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 877-007298-I - Micro Focus Business Support -	38	Fire	\$	2.34	4	4	EA	\$	9.36	\$	-	\$	9.36
CP0,38,210000408251,1	3	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 873-010406 - Novell Identity Manager Integration	38	Fire	\$	6.55	4	4	EA	\$	26.20	\$	-	\$	26.20
CP0,38,210000408251,1	4	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 877-001790-I - Micro Focus Business Support -	38	Fire	\$	0.40	4	4	EA	\$	1.60	\$	-	\$	1.60
CP0,38,210000408251,1	5	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: R18-05796-SLP - Microsoft Windows Server 2019 - Lic	38	Fire	\$	27.39	4	4	EA	\$	109.56	\$	-	\$	109.56
CP0,38,210000408251,1	6	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Part #: GAPP5-PREM-1-USER-12MO - G Suite Basic; New/Renewal	38	Fire	\$	14.09	4	4	EA	\$	56.36	\$	-	\$	56.36
CP0,38,210000408251,1	7	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Part #: GAPP5-VAULT-1-USER-12MO - Google Vault; New/Renewal	38	Fire	\$	4.05	4	4	EA	\$	16.20	\$	-	\$	16.20
CP0,38,210000414139,1	1	9/2/2020	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$	10,321.66	1	1	EA	\$	10,321.66	\$	-	\$	10,321.66
CP0,38,210000414152,1	1	9/2/2020	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$	22,411.01	1	1	EA	\$	22,411.01	\$	-	\$	22,411.01
CP0,38,210000417126,1	1	9/3/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: CYBERTRACKH4 - HP Part #: D000087 - I80BP HD USB	38	Fire	\$	42.50	50	50	EA	\$	2,125.00	\$	201.88	\$	2,326.88
CP0,38,210000417312,1	1	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SALESFILEMAKER-CLA - MYDSOLUTIONS Sales Filemaker	38	Fire	\$	174.04	10	10	EA	\$	1,740.40	\$	-	\$	1,740.40
CP0,38,210000419419,1	1	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE, HANDHELD & LAVALIER COMBO WIRELESS MIC SYST	38	Fire	\$	1,169.00	7	7	EA	\$	8,183.00	\$	777.39	\$	8,960.39
CP0,38,210000419419,1	2	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, 12X8 AUDIO DSP W/AEC & DANTE	38	Fire	\$	2,340.00	5	5	EA	\$	11,700.00	\$	1,111.50	\$	12,811.50
CP0,38,210000419419,1	3	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, 20" TABLATOR TOUCHSCREEN PRO TOUCH PANEL	38	Fire	\$	1,813.00	1	1	EA	\$	1,813.00	\$	172.24	\$	1,985.24
CP0,38,210000419419,1	4	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, SMP RECORDER 400 GB SSD	38	Fire	\$	4,673.00	1	1	EA	\$	4,673.00	\$	443.94	\$	5,116.94
CP0,38,210000419419,1	5	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE, DROP DOWN CEILING MICROPHONE	38	Fire	\$	165.00	30	30	EA	\$	4,950.00	\$	470.25	\$	5,420.25
CP0,38,210000419419,1	6	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO, EZIP CAMERA SYSTEM	38	Fire	\$	4,425.00	5	5	EA	\$	22,125.00	\$	2,101.88	\$	24,226.88
CP0,38,210000419419,1	7	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP 20 CAMERA (WHITE)	38	Fire	\$	2,580.00	5	5	EA	\$	12,900.00	\$	1,225.50	\$	14,125.50
CP0,38,210000419419,1	8	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VIDDIO, AV BRIDGE MINI-FUNCTIONS.	38	Fire	\$	1,640.00	1	1	EA	\$	1,640.00	\$	155.80	\$	1,795.80
CP0,38,210000419419,1	9	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LEGRAND GROUP, VADDIO, EASYIP DECODER	38	Fire	\$	720.00	5	5	EA	\$	3,600.00	\$	342.00	\$	3,942.00
CP0,38,210000419419,1	10	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO, REDOSHOT 308 HD 4K ONLINE BRIDGE SYSTEM	38	Fire	\$	4,650.00	1	1	EA	\$	4,650.00	\$	441.75	\$	5,091.75
CP0,38,210000419419,1	11	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CLEAR-COM, TECNIC ANCHOR 18" PLUG-IN GOOSENECK MIC	38	Fire	\$	77.00	7	7	EA	\$	679.00	\$	64.51	\$	743.51
CP0,38,210000419419,1	12	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	AUDIO TECHNICA, QUICK-MOUNT PLUG-IN MIC DESK STAND	38	Fire	\$	46.00	7	7	EA	\$	322.00	\$	30.59	\$	352.59
CP0,38,210000419419,1	13	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON, HDMI A&K60 4:4:4 HDR INPUT CARD FOR DMS SWITCHRS	38	Fire	\$	520.00	6	6	EA	\$	3,120.00	\$	296.40	\$	3,416.40
CP0,38,210000419419,1	14	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON, 2-CHANNEL HDMI A&K60 4:4:4 HDR SCALING OUTPUT CARD	38	Fire	\$	1,170.00	3	3	EA	\$	3,510.00	\$	333.45	\$	3,843.45
CP0,38,210000419419,1	15	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTON, 2-CHANNEL HDBASE T CERTIFIED 4K DIGITALMEDIA BG+	38	Fire	\$	845.00	2	2	EA	\$	1,690.00	\$	160.55	\$	1,850.55
CP0,38,210000419419,1	16	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, HALL RESEARCH 4-PORT USB 3.0 HUB	38	Fire	\$	290.00	1	1	EA	\$	290.00	\$	27.55	\$	317.55
CP0,38,210000419419,1	17	9/15/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BURST INSTALLATION LABOR	38	Fire	\$	105.00	545	545	EA	\$	57,225.00	\$	-	\$	57,225.00
CP0,38,210000420315,1	1	9/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: 8100-119 - HP Part #: C002350 - JABRA PanaCast	38	Fire	\$	578.70	1	1	EA	\$	578.70	\$	54.98	\$	633.68
CP0,38,210000420315,1	2	9/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: 7710-409 - HP Part #: A086606 - JABRA Speak Y10	38	Fire	\$	219.42	2	2	EA	\$	438.84	\$	41.69	\$	480.53
CP0,38,210000420315,1	3	9/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: 14207-57 - HP Part #: C002353 - JABRA Wall Mount	38	Fire	\$	32.41	1	1	EA	\$	32.41	\$	3.08	\$	35.49
CP0,38,210000420315,1	4	9/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: 28867 - HP Part #: TBD - 10ft USB 3.0 (USB 3.1	38	Fire	\$	14.16	1	1	EA	\$	14.16	\$	1.35	\$	15.51
CP0,38,210000422004,1	1	9/24/2020	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$	8,087.90	1	1	EA	\$	8,087.90	\$	-	\$	8,087.90
CP0,38,210000422016,1	1	9/24/2020	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$	22,415.93	1	1	EA	\$	22,415.93	\$	-	\$	22,415.93
CP0,38,210000422105,1	1	9/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	78-52697 CBR CHARGER USB-C KIT 18W PD + PWR CABLE	38	Fire	\$	15.01	50	50	EA	\$	750.50	\$	71.30	\$	821.80
CP0,38,210000422986,1	1	9/29/2020	ARC,40,1800000000003	000028757	DELL MARKETING L P	38	Fire	431718	Centron DataStick Pro - USB flash drive - 32 GB - USB 2.0 - g	38	Fire	\$	42.99	2	2	EA	\$	85.98	\$	8.17	\$	94.15
CP0,38,210000423065,1	1	9/30/2020</																				

	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Request Dept.	Request Dept. Nm.	Comm ID	PO Line Description	Acct Dept.	Acct Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,38,210000432034,1	8	11/12/2020	ARC,40,1900000000037	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	TKN8531C-CABLE, KEYBOARD	38	Fire	\$ 207.62	4	4	EA	\$ 830.48	\$ 78.90	\$ 909.38
CP0,38,210000432644,1	1	11/12/2020	ARC,40,1900000000037	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	HKN6184C- CBL ASSY: CABLE CH,PROGRAMMING, USB	38	Fire	\$ 45.76	20	20	EA	\$ 915.20	\$ 86.94	\$ 1,002.14
CP0,38,210000432644,1	2	11/12/2020	ARC,40,1900000000037	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	PMKN4012B- PORTABLE PROGRAMMING CABLE	38	Fire	\$ 67.76	20	20	EA	\$ 1,355.20	\$ 128.74	\$ 1,483.94
CP0,38,210000433311,1	1	11/17/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: AT-CON-CLD-100U-CL - Confluence Cloud - Subscription	38	Fire	\$ 5,379.00	1	1	ANN	\$ 5,379.00	-	\$ 5,379.00
CP0,38,210000433311,1	2	11/17/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: AT-CLD-100U-CL - JIRA Cloud - Subscription license	38	Fire	\$ 7,530.24	1	1	ANN	\$ 7,530.24	-	\$ 7,530.24
CP0,38,210000433344,1	1	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Mat #: 3Y87U7TABA - HP TB Dock 120W G2 w/ Audio	38	Fire	\$ 286.11	2	2	EA	\$ 572.22	\$ 54.36	\$ 626.58
CP0,38,210000433344,1	2	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: 1FH4S8ABABA - HP EliteDisplay E223	38	Fire	\$ 140.00	4	4	EA	\$ 560.00	\$ 53.20	\$ 613.20
CP0,38,210000433344,1	3	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: T6T83AABAABA - HP Slim USB Keyboard and Mouse	38	Fire	\$ 30.81	2	2	EA	\$ 61.62	\$ 5.85	\$ 67.47
CP0,38,210000433344,1	4	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 5.00	4	4	EA	\$ 20.00	-	\$ 20.00
CP0,38,210000433428,1	1	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	HP ProBook 650 G5 Series Notebook IDS, Reference Model:	38	Fire	\$ 1,280.00	2	2	EA	\$ 2,560.00	\$ 243.20	\$ 2,803.20
CP0,38,210000433428,1	2	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: 6SP00AABAABA - HP Bluetooth Track Mouse US	38	Fire	\$ 29.00	2	2	EA	\$ 58.00	\$ 5.51	\$ 63.51
CP0,38,210000433428,1	3	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: 1X645UT - HP Prelude Pro Recycled Top Load	38	Fire	\$ 17.00	2	2	EA	\$ 34.00	-	\$ 37.23
CP0,38,210000433428,1	4	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 5.00	2	2	EA	\$ 10.00	-	\$ 10.00
CP0,38,210000433438,1	1	11/17/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	2	2	EA	\$ 729.38	-	\$ 729.38
CP0,38,210000433438,1	2	11/17/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: J5A-00172-SLP - Microsoft System Center Configuration	38	Fire	\$ 48.67	2	2	EA	\$ 97.34	-	\$ 97.34
CP0,38,210000433446,1	1	11/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	MFG Part #: CL-SPK20037 - HP Part #: C002257 - USB Stereo Sp	38	Fire	\$ 9.00	1	0	EA	\$ 9.00	\$ 0.86	\$ 9.86
CP0,38,210000433446,1	2	11/18/2020	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 22,522.12	1	1	EA	\$ 22,522.12	-	\$ 22,522.12
CP0,38,210000433456,1	1	11/19/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Apple Pencil 2nd Generation-stylus for Tablet	38	Fire	\$ 118.74	1	1	EA	\$ 118.74	\$ 11.28	\$ 130.02
CP0,38,210000434326,1	2	11/19/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Apple Digital AV Multport Adapter-video interface converter	38	Fire	\$ 62.19	1	1	EA	\$ 62.19	\$ 5.93	\$ 68.12
CP0,38,210000434326,1	3	11/19/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Apple Smart-keyboard and folio case-OWERY-English	38	Fire	\$ 166.85	1	1	EA	\$ 166.85	\$ 15.83	\$ 182.70
CP0,38,210000434326,1	4	11/19/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Apple USB-C to SD Card Reader-Card Reader-USB-C	38	Fire	\$ 35.24	1	1	EA	\$ 35.24	\$ 3.35	\$ 38.59
CP0,38,210000434326,1	5	11/19/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Apple Magic Mouse 2-mouse-bluetooth-space grey	38	Fire	\$ 89.13	10	10	EA	\$ 891.30	\$ 84.67	\$ 975.97
CP0,38,210000434424,2	1	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TSL-AHA-SUB-1YR - TARGETSOLUTIONS Learning AHA Online	38	Fire	\$ 39.24	1121	1121	EA	\$ 33,024.66	-	\$ 33,024.66
CP0,38,210000434424,2	2	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TSL-TSP-PM-LAFO - TARGETSOLUTIONS Learning TARGETSOLU	38	Fire	\$ 52.19	3370	3370	EA	\$ 175,880.30	-	\$ 175,880.30
CP0,38,210000434424,2	3	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TSL-TF-CLA - TARGETSOLUTIONS Learning Technology Fee.	38	Fire	\$ 412.19	1	1	ANN	\$ 412.19	-	\$ 412.19
CP0,38,210000434424,2	4	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: TSL-CV-CLV-CLA - TARGETSOLUTIONS Learning Civilians for	38	Fire	\$ 35.78	376	376	EA	\$ 13,453.29	-	\$ 13,453.29
CP0,38,210000434446,1	1	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	11	11	EA	\$ 4,011.59	-	\$ 4,011.59
CP0,38,210000434446,1	2	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: J5A-001725LP - Microsoft System Center Configuration	38	Fire	\$ 49.29	11	11	EA	\$ 542.19	-	\$ 542.19
CP0,38,210000434446,1	3	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65310735AC02A00 - Adobe Acrobat Pro 2020 - License -	38	Fire	\$ 329.39	11	11	EA	\$ 3,623.29	-	\$ 3,623.29
CP0,38,210000434446,1	4	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: SN24G-N-21 - Snagit 2021 - License + Maintenance - 1	38	Fire	\$ 34.39	11	11	EA	\$ 378.29	-	\$ 378.29
CP0,38,210000434446,1	5	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: CM01G-N-20 - Camtasia 2020 - License + Maintenance -	38	Fire	\$ 245.38	2	2	EA	\$ 490.76	-	\$ 490.76
CP0,38,210000435251,1	1	11/24/2020	ARC,40,59676	000028917	DELL MARKETING L P	38	Fire	4317178	AD6550 CyberTracK HA - Web camera - color - 2.1 MP - 1920 x	38	Fire	\$ 38.69	300	300	EA	\$ 11,607.00	\$ 1,109.67	\$ 12,716.67
CP0,38,210000437238,1	1	12/7/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: 68064AV - HP EliteDesk 800 G5 SFF, Intel Core i5, Wi	38	Fire	\$ 785.50	1	1	EA	\$ 785.50	\$ 75.00	\$ 864.50
CP0,38,210000437238,1	2	12/7/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: 1FH4S8ABABA - HP Promo EliteDisplay E223 monitor	38	Fire	\$ 136.00	2	2	EA	\$ 272.00	\$ 25.84	\$ 297.84
CP0,38,210000437238,1	3	12/7/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: A674785 - Logitech S-150 2.0 Speaker System-1.20 W	38	Fire	\$ 13.49	1	1	EA	\$ 13.49	\$ 1.28	\$ 14.77
CP0,38,210000437238,1	4	12/7/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 5.00	2	2	EA	\$ 10.00	-	\$ 10.00
CP0,38,210000437275,1	1	12/7/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	1	1	EA	\$ 364.69	-	\$ 364.69
CP0,38,210000437275,1	2	12/7/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: J5A-00172-SLP - Microsoft System Center Configuration	38	Fire	\$ 48.67	1	1	EA	\$ 48.67	-	\$ 48.67
CP0,38,210000437899,1	1	12/7/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 65310735AC02A00 - Adobe Acrobat Pro 2020 - License and	38	Fire	\$ 41,386.10	1	1	EA	\$ 41,386.10	-	\$ 41,386.10
CP0,38,210000437899,1	2	12/7/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PEACSTATIONJL1AFO - PEAC STATION License Renewal and	38	Fire	\$ 23,774.99	1	1	LO	\$ 23,774.99	-	\$ 23,774.99
CP0,38,210000436822,1	1	12/8/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	UPS-51500R - LEGRAND GROUP	38	Fire	\$ 799.00	2	2	EA	\$ 1,598.00	\$ 151.81	\$ 1,749.81
CP0,38,210000436822,1	2	12/8/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	REPAIR LABOR	38	Fire	\$ 115.00	8	8	EA	\$ 920.00	-	\$ 920.00
CP0,38,210000437969,1	1	12/9/2020	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 23,011.84	1	1	EA	\$ 23,011.84	-	\$ 23,011.84
CP0,38,210000437920,1	1	12/11/2020	ARC,40,1900000000037	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	NNTN7624C-CHARGER, CHR IMV PEH EXT NA/EU KIT	38	Fire	\$ 377.55	100	100	EA	\$ 37,755.00	\$ 3,586.73	\$ 41,341.73
CP0,38,210000437668,1	1	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PARK-LMR-500-NH1Y - ZOOM 1 YR LM 500 NH Qty 1-49 CLDS	38	Fire	\$ 263.44	1	1	LO	\$ 263.44	-	\$ 263.44
CP0,38,210000437668,1	2	11/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PARK-WEB-500-FLY - ZOOM ANDON WEBINAR PREPAY 500	38	Fire	\$ 614.70	1	1	LO	\$ 614.70	-	\$ 614.70
CP0,38,210000439506,1	1	12/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: 1FH4S8ABABA - HP Promo EliteDisplay E243M Monitor	38	Fire	\$ 210.00	20	20	EA	\$ 4,200.00	\$ 399.00	\$ 4,599.00
CP0,38,210000439506,1	2	12/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Prod #: 5R836AABAABA - HP Wired 320MK Combo US	38	Fire	\$ 22.91	20	20	EA	\$ 458.20	\$ 43.53	\$ 501.73
CP0,38,210000439506,1	3	12/17/2020	ARC,40,59676	000046723	HP INC.	38	Fire	4317178	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 5.00	20	20	EA	\$ 100.00	-	\$ 100.00
CP0,38,210000439677,1	1	12/12/2020	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Ipad Pro 12.9" 512GB with Verizon Service	38	Fire	\$ 1,449.99	2	2	EA	\$ 2,899.98	\$ 275.50	\$ 3,175.48
CP0,38,210000439718,1	1	12/12/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-62035 OTTERBOX DEFENDER SERIES-CASE FOR TABLET	38	Fire	\$ 67.43	3	3	EA	\$ 112.29	\$ 10.67	\$ 122.96
CP0,38,210000439718,1	2	12/12/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-65152 OTTERBOX DEFENDER SERIES-PROTECTIVE CASE BACK COVE	38	Fire	\$ 35.30	2	2	EA	\$ 70.60	\$ 12.52	\$ 83.12
CP0,38,210000440170,1	1	12/22/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: PROD0842B-1-LAHC - ServiceNow Express Upgrade to TSM	38	Fire	\$ 319.49	2	2	ANN	\$ 638.98	-	\$ 638.98
CP0,38,210000440257,1	1	12/22/2020	ARC,40,1800000000003	000028927	DELL MARKETING L P	38	Fire	4317178	Centon MP ValuePack DataStick Pro - USB flash drive - 32 GB	38	Fire	\$ 22.35	1	1	EA	\$ 22.35	\$ 2.12	\$ 24.47
CP0,38,210000440257,1	2	12/22/2020	ARC,40,1800000000003	000028927	DELL MARKETING L P	38	Fire	4317178	16 GB Cruzer USB Flash Drive	38	Fire	\$ 9.45	20	20	EA	\$ 189.00	\$ 17.96	\$ 206.96
CP0,38,210000440651,1	1	12/23/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: NM-7FD1-0170 - Service Agreement - Technical support	38	Fire	\$ 680.15	1	1	ANN	\$ 680.15	-	\$ 680.15
CP0,38,210000438331,1	1	1/4/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: EPR12B1000-CTYL - Malwarebytes Endpoint Protection &	38	Fire	\$ 25.29	1850	1850	EA	\$ 46,786.50	-	\$ 46,786.50
CP0,38,210000438331,1	2	1/4/2021	ARC,40,591749	000026092</														

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,38,210000437670,2	10	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	GYRATION AIR MOUSE GO PLUSE & COMPACT WIRELESS KEYBOARD	38	Fire	\$	125.00	1	1	EA	\$	125.00	\$	11.88	\$	136.88
CP0,38,210000437670,2	11	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON IN160HD SCALER	38	Fire	\$	1,162.86	1	1	EA	\$	1,162.86	\$	110.87	\$	1,273.73
CP0,38,210000437670,2	12	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON ANNOTATOR 300	38	Fire	\$	3,850.57	1	1	EA	\$	3,850.57	\$	365.80	\$	4,216.37
CP0,38,210000437670,2	13	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON DTP HD DA4 AK 230	38	Fire	\$	1,630.34	1	1	EA	\$	1,630.34	\$	154.88	\$	1,785.22
CP0,38,210000437670,2	14	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON DTP HDMI 4K 230 RX HDMI TWISTED PAIR RECEIVER 230 FT	38	Fire	\$	274.64	4	4	EA	\$	1,098.56	\$	104.36	\$	1,202.92
CP0,38,210000437670,2	15	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON CABLE CUBBY	38	Fire	\$	233.74	1	1	EA	\$	233.74	\$	22.21	\$	255.95
CP0,38,210000437670,2	16	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON US (2) AC (2) USB OUTLETS W INTERGRAED PS	38	Fire	\$	226.20	1	1	EA	\$	226.20	\$	21.49	\$	247.69
CP0,38,210000437670,2	17	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON MLM 200 AP	38	Fire	\$	58.44	1	1	EA	\$	58.44	\$	5.55	\$	63.99
CP0,38,210000437670,2	18	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON CCR 28LB BLK	38	Fire	\$	70.12	1	1	EA	\$	70.12	\$	6.66	\$	76.78
CP0,38,210000437670,2	19	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON BLANK PANEL BLACK	38	Fire	\$	11.60	1	1	EA	\$	11.60	\$	1.10	\$	12.70
CP0,38,210000437670,2	20	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON AAP (2) USB-A F-F 10" PIGTAILS	38	Fire	\$	46.40	1	1	EA	\$	46.40	\$	4.41	\$	50.81
CP0,38,210000437670,2	21	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON IPCP PRO 250	38	Fire	\$	695.38	1	1	EA	\$	695.38	\$	66.06	\$	761.44
CP0,38,210000437670,2	22	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON EBP 200	38	Fire	\$	321.39	1	1	EA	\$	321.39	\$	30.53	\$	351.92
CP0,38,210000437670,2	23	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	XPA 2002-70V AMPLIFIER	38	Fire	\$	753.81	1	1	EA	\$	753.81	\$	71.61	\$	825.42
CP0,38,210000437670,2	24	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON SINGLE GANG TABLE TOP BOX	38	Fire	\$	123.00	1	1	EA	\$	123.00	\$	11.69	\$	134.69
CP0,38,210000437670,2	25	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 5-GANG TABLE TOP BOX	38	Fire	\$	175.00	1	1	EA	\$	175.00	\$	16.63	\$	191.63
CP0,38,210000437670,2	26	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON M-M SERIES MV/GA-A M-M/12 MALE TO MALE VGA MICRO HR	38	Fire	\$	42.00	1	1	EA	\$	42.00	\$	3.99	\$	45.99
CP0,38,210000437670,2	27	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 12x8 AUDIO DSP WITH AEC AND DANTE	38	Fire	\$	2,340.00	1	1	EA	\$	2,340.00	\$	222.30	\$	2,562.30
CP0,38,210000437670,2	28	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC DISPLAY MULTISYNC 23.8" LCD TOUCHSCREEN MONITOR	38	Fire	\$	999.00	1	1	EA	\$	999.00	\$	94.91	\$	1,093.91
CP0,38,210000437670,2	29	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ERGOTRON MOUNTING ARM FOR FLAT PANEL DISPLAY 24" SCREEN	38	Fire	\$	200.00	1	1	EA	\$	200.00	\$	19.00	\$	219.00
CP0,38,210000437670,2	30	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE HANDHELD AND LAVALIER COMBO WIRELESS MICROPHONE SYS	38	Fire	\$	1,169.00	1	1	EA	\$	1,169.00	\$	111.06	\$	1,280.06
CP0,38,210000437670,2	31	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE DROPD OWN CEILING MICROPHONE	38	Fire	\$	165.00	6	6	EA	\$	990.00	\$	94.05	\$	1,084.05
CP0,38,210000437670,2	32	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP CAMERA SYSTEM	38	Fire	\$	4,425.00	1	1	EA	\$	4,425.00	\$	420.38	\$	4,845.38
CP0,38,210000437670,2	33	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP 20 CAMERA (WHITE)	38	Fire	\$	2,580.00	1	1	EA	\$	2,580.00	\$	245.10	\$	2,825.10
CP0,38,210000437670,2	34	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP DECODER	38	Fire	\$	720.00	1	1	EA	\$	720.00	\$	68.40	\$	788.40
CP0,38,210000437670,2	35	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC ANCHOR 18"PLUG IN GOOSENECK MIC	38	Fire	\$	97.00	1	1	EA	\$	97.00	\$	9.22	\$	106.22
CP0,38,210000437670,2	36	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	AUDIO TECHNICA QUICK MOUNTING PLUG-IN MIC DESK STAND	38	Fire	\$	46.00	1	1	EA	\$	46.00	\$	4.37	\$	50.37
CP0,38,210000437670,2	37	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC 12-PACK 1RU BLANK PANELS	38	Fire	\$	91.00	2	2	EA	\$	182.00	\$	17.29	\$	199.29
CP0,38,210000437670,2	38	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SCREW-RACK SCREW 10-0.75" TRUSS BLK 500 JAR	38	Fire	\$	99.00	2	2	EA	\$	198.00	\$	18.81	\$	216.81
CP0,38,210000437670,2	39	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC, 9 OUTLETS POWER STRIP	38	Fire	\$	109.00	4	4	EA	\$	436.00	\$	41.42	\$	477.42
CP0,38,210000437670,2	40	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SIGNAL-SAFE IEC 6X4 STD POWER CORD	38	Fire	\$	41.00	4	4	EA	\$	164.00	\$	15.58	\$	179.58
CP0,38,210000437670,2	41	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC PRODUCTS SIGNAL-SAFE STD POWER CORD 12"	38	Fire	\$	44.00	4	4	EA	\$	176.00	\$	16.72	\$	192.72
CP0,38,210000437670,2	42	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC POWER CORD	38	Fire	\$	48.00	4	4	EA	\$	192.00	\$	18.24	\$	210.24
CP0,38,210000437670,2	43	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC VELCROA BRAND 90197 STICKY BACK IND-STRENGTH FASTENER	38	Fire	\$	44.00	8	8	EA	\$	352.00	\$	33.44	\$	385.44
CP0,38,210000437670,2	44	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 50-PACK RJ45 CONNECTORS	38	Fire	\$	75.00	2	2	EA	\$	150.00	\$	14.25	\$	164.25
CP0,38,210000437670,2	45	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BELDEN 4PR 23AWG CAT 6A F/UTP LSNH NON-ARMoured BC PLENUMBLK	38	Fire	\$	769.00	1	1	EA	\$	769.00	\$	73.06	\$	842.06
CP0,38,210000437670,2	46	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 4K/2K HDMI CABLE V.1.4 ETHERNET TYPE A MALE TO MALE 12	38	Fire	\$	10.00	2	2	EA	\$	20.00	\$	1.90	\$	21.90
CP0,38,210000437670,2	47	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC BLK CAT 5 PATCH CABLE 1'	38	Fire	\$	2.61	8	8	EA	\$	20.88	\$	1.98	\$	22.86
CP0,38,210000437670,2	48	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 3' CAT5 CABLE BLACK	38	Fire	\$	4.27	8	8	EA	\$	34.16	\$	3.25	\$	37.41
CP0,38,210000437670,2	49	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNECT 7' CAT5 CABLE BLACK	38	Fire	\$	6.17	8	8	EA	\$	49.36	\$	4.69	\$	54.05
CP0,38,210000437670,2	50	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 6' HDMI CABLE V.1.4 ETHERNET & 3D TYPE-A MALE TO MALE	38	Fire	\$	5.69	8	8	EA	\$	45.52	\$	4.32	\$	49.84
CP0,38,210000437670,2	51	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 3' HDMI CABLE V.1.4 ETHERNET & 3D TYPE-A MALE TO MALE	38	Fire	\$	4.74	8	8	EA	\$	37.92	\$	3.60	\$	41.52
CP0,38,210000437670,2	52	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC DOUBLE GANG PRESS THRU	38	Fire	\$	5.22	8	8	EA	\$	41.76	\$	3.97	\$	45.73
CP0,38,210000437670,2	53	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC SINGLE GANG PRESS THRU	38	Fire	\$	5.22	8	8	EA	\$	41.76	\$	3.97	\$	45.73
CP0,38,210000437670,2	54	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DWI CUSTOMLECTERN	38	Fire	\$	4,025.00	1	1	EA	\$	4,025.00	\$	382.38	\$	4,407.38
CP0,38,210000437670,2	55	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR	38	Fire	\$	105.00	325	325	EA	\$	34,125.00	\$	-	\$	34,125.00
CP0,38,210000439669,2	1	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC ELMO DOCUMENT CAMERA	38	Fire	\$	569.00	1	1	EA	\$	569.00	\$	54.06	\$	623.06
CP0,38,210000439669,2	2	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DIGITAL PROJECTION E-VISION 4K PROJECTOR 7800 LUMENT	38	Fire	\$	17,050.00	1	1	EA	\$	17,050.00	\$	1,619.75	\$	18,669.75
CP0,38,210000439669,2	3	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	1.24-1.78:1 LENS	38	Fire	\$	2,455.00	1	1	EA	\$	2,455.00	\$	233.23	\$	2,688.23
CP0,38,210000439669,2	4	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHEIF MOUNTING ADAPTER FOR PROJECTOR BLACK -BLACK	38	Fire	\$	177.00	1	1	EA	\$	177.00	\$	16.82	\$	193.82
CP0,38,210000439669,2	5	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHEIF CEILING MOUNT FOR PROJECTOR BLACK 250 LOAD CAPACITY	38	Fire	\$	386.00	1	1	EA	\$	386.00	\$	36.67	\$	422.67
CP0,38,210000439669,2	6	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BARCO CLICKSHARE CSE-800 IEEE 802.11A/B/G/N WIRELESS PRESENT	38	Fire	\$	3,615.00	1	1	EA	\$	3,615.00	\$	343.43	\$	3,958.43
CP0,38,210000439669,2	7	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	GYRATION AIR MOUSE GO PLUS COMPACT WIRELESS KEYBOARD	38	Fire	\$	125.00	1	1	EA	\$	125.00	\$	11.88	\$	136.88
CP0,38,210000439669,2	8	1/14/2021	ARC,40,59610																			

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CPO_38,Z10000439669,2	52	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	INSTALLATION/LABOR	38	Fire	\$	105.00	460	460	EA	\$	48,300.00	\$	-	\$	48,300.00
CPO_38,Z10000440010,1	1	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, ELMO DOCUMENT CAMERA	38	Fire	\$	569.00	1	1	EA	\$	569.00	\$	54.06	\$	623.06
CPO_38,Z10000440010,1	2	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DIGITAL PROJECTION E-VISION LASER 4K PROJECTION 7500 LUMEN	38	Fire	\$	17,050.00	1	1	EA	\$	17,050.00	\$	1,619.75	\$	18,669.75
CPO_38,Z10000440010,1	3	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DIGITAL PROJECTION 1.24-1.78-1 LENS	38	Fire	\$	2,455.00	1	1	EA	\$	2,455.00	\$	233.23	\$	2,688.23
CPO_38,Z10000440010,1	4	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF MOUNTING ADAPTER FOR PROJECTOR-BLK-BLACK	38	Fire	\$	177.00	1	1	EA	\$	177.00	\$	16.82	\$	193.82
CPO_38,Z10000440010,1	5	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF CEILING MOUNT FOR PROJECTOR-BLK-250 LB LOAD	38	Fire	\$	386.00	1	1	EA	\$	386.00	\$	36.67	\$	422.67
CPO_38,Z10000440010,1	6	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BARCO CLICKSHARE CSE-800 IEEE 802.11A/B/G/N WIRELESS	38	Fire	\$	3,615.00	1	1	EA	\$	3,615.00	\$	343.43	\$	3,958.43
CPO_38,Z10000440010,1	7	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	GYRATION AIR MOUSE GO PLUS & COMPACT WIRELESS KEYBOARD	38	Fire	\$	125.00	1	1	EA	\$	125.00	\$	11.88	\$	136.88
CPO_38,Z10000440010,1	8	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, IN1604HD SCALER	38	Fire	\$	1,162.83	1	1	EA	\$	1,162.83	\$	110.47	\$	1,273.30
CPO_38,Z10000440010,1	9	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, ANNOTATOR 800	38	Fire	\$	3,850.87	1	1	EA	\$	3,850.87	\$	365.80	\$	4,216.67
CPO_38,Z10000440010,1	10	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, DTP HD DA4 AK 230	38	Fire	\$	1,630.34	1	1	EA	\$	1,630.34	\$	154.88	\$	1,785.22
CPO_38,Z10000440010,1	11	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, DTP HDMI 4K 230 RX HDMI TWISTED PAIR RECEIVER	38	Fire	\$	274.64	4	4	EA	\$	1,098.56	\$	104.36	\$	1,202.92
CPO_38,Z10000440010,1	12	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, CABLE CUBBY	38	Fire	\$	233.74	1	1	EA	\$	233.74	\$	22.21	\$	255.95
CPO_38,Z10000440010,1	13	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, US (2) AC & (2) USB OUTLETS W INTEGRATED PS	38	Fire	\$	226.20	1	1	EA	\$	226.20	\$	21.49	\$	247.69
CPO_38,Z10000440010,1	14	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON MLM 200 AP	38	Fire	\$	58.44	1	1	EA	\$	58.44	\$	5.55	\$	63.99
CPO_38,Z10000440010,1	15	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, CCR 28LB BLACK	38	Fire	\$	70.12	1	1	EA	\$	70.12	\$	6.66	\$	76.78
CPO_38,Z10000440010,1	16	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON BLANK PANEL BLACK	38	Fire	\$	11.60	1	1	EA	\$	11.60	\$	1.10	\$	12.70
CPO_38,Z10000440010,1	17	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, AAP (2) USBA F-F 10" PIGTAILS	38	Fire	\$	46.40	1	1	EA	\$	46.40	\$	4.41	\$	50.81
CPO_38,Z10000440010,1	18	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, IPCP PRO 250	38	Fire	\$	695.38	1	1	EA	\$	695.38	\$	66.06	\$	761.44
CPO_38,Z10000440010,1	19	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, EBP200	38	Fire	\$	321.39	1	1	EA	\$	321.39	\$	30.53	\$	351.92
CPO_38,Z10000440010,1	20	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, XPA 2002-70V AMPLIFIER	38	Fire	\$	753.81	1	1	EA	\$	753.81	\$	71.61	\$	825.42
CPO_38,Z10000440010,1	21	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, SINGLE GANG TABLE TOP BOX	38	Fire	\$	123.00	1	1	EA	\$	123.00	\$	11.69	\$	134.69
CPO_38,Z10000440010,1	22	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, 5-6 GANG TABLE BOX BOX	38	Fire	\$	175.00	1	1	EA	\$	175.00	\$	16.63	\$	191.63
CPO_38,Z10000440010,1	23	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, M-M SERIES MVGA-A-M-M/12 MALE TO MALE	38	Fire	\$	42.00	1	1	EA	\$	42.00	\$	3.99	\$	45.99
CPO_38,Z10000440010,1	24	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON, 12X8 AUDIO DSP WITH AEC AND DANTE	38	Fire	\$	2,340.00	1	1	EA	\$	2,340.00	\$	222.30	\$	2,562.30
CPO_38,Z10000440010,1	25	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC, DISPLAY MULTISYNC 23.8" LCD TOUCHSCREEN MONITOR	38	Fire	\$	999.00	1	1	EA	\$	999.00	\$	94.91	\$	1,093.91
CPO_38,Z10000440010,1	26	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ERGOTRON MOUNTING ARM FOR FLAT PANEL DISPLAY 24" SCREEN SUPP	38	Fire	\$	200.00	1	1	EA	\$	200.00	\$	19.00	\$	219.00
CPO_38,Z10000440010,1	27	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE HANDHELD AND LAVALIER COMBO WIRELESS MICRO SYS	38	Fire	\$	1,169.00	2	2	EA	\$	2,338.00	\$	222.11	\$	2,560.11
CPO_38,Z10000440010,1	28	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE DROP DOWN CEILING MICROPHONE	38	Fire	\$	165.00	6	6	EA	\$	990.00	\$	94.05	\$	1,084.05
CPO_38,Z10000440010,1	29	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP CAMERA SYSTEM	38	Fire	\$	4,425.00	1	1	EA	\$	4,425.00	\$	420.38	\$	4,845.38
CPO_38,Z10000440010,1	30	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO, EZIP CAMERA (WHITE)	38	Fire	\$	2,580.00	1	1	EA	\$	2,580.00	\$	245.10	\$	2,825.10
CPO_38,Z10000440010,1	31	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO, EZIP DECODER	38	Fire	\$	720.00	1	1	EA	\$	720.00	\$	68.40	\$	788.40
CPO_38,Z10000440010,1	32	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC ANCHOR 18" PLUG-IN GOOSENECK MIC	38	Fire	\$	97.00	1	1	EA	\$	97.00	\$	9.22	\$	106.22
CPO_38,Z10000440010,1	33	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	AUDIO TECHNICA DQUICK-MOUNT PLUG-IN MICROPHONE DESK STAND	38	Fire	\$	46.00	1	1	EA	\$	46.00	\$	4.37	\$	50.37
CPO_38,Z10000440010,1	34	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC, 12-PACK IRU BLANK PANELS	38	Fire	\$	91.00	2	2	EA	\$	182.00	\$	17.29	\$	199.29
CPO_38,Z10000440010,1	35	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SCREW-RACK SCREW-10-0.75" TRUSS-BLK-500 IAR	38	Fire	\$	91.00	3	3	EA	\$	273.00	\$	26.22	\$	325.22
CPO_38,Z10000440010,1	36	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC, 9 OUTLETS POWER STRIP-NEMA 5-15P-9XNEMA	38	Fire	\$	120.00	4	4	EA	\$	480.00	\$	44.42	\$	524.42
CPO_38,Z10000440010,1	37	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC POWER CORD	38	Fire	\$	49.00	12	12	EA	\$	492.00	\$	46.74	\$	538.74
CPO_38,Z10000440010,1	38	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC PRODUCTS SIGNAL-SAFE STD POWER CORD	38	Fire	\$	44.00	12	12	EA	\$	528.00	\$	50.16	\$	578.16
CPO_38,Z10000440010,1	39	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC POWER CORD	38	Fire	\$	48.00	2	2	EA	\$	96.00	\$	9.12	\$	105.12
CPO_38,Z10000440010,1	40	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, VELCROA BRAND 90197 STICKY BACK IND STRENGTH FASTN'R	38	Fire	\$	44.00	8	8	EA	\$	352.00	\$	33.44	\$	385.44
CPO_38,Z10000440010,1	41	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 50 PACK R45 CONNECTORS	38	Fire	\$	75.00	2	2	EA	\$	150.00	\$	14.25	\$	164.25
CPO_38,Z10000440010,1	42	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BELDEN 4PR 23AWG CAT 6A F/UTP, LSHN NON-ARMORED BC PLENUM	38	Fire	\$	769.00	2	2	EA	\$	1,538.00	\$	146.11	\$	1,684.11
CPO_38,Z10000440010,1	43	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, 4K/2K HDMI CABLE V1.4 ETHERNET TYPE-A MALE TO MALE	38	Fire	\$	10.00	12	12	EA	\$	120.00	\$	11.40	\$	131.40
CPO_38,Z10000440010,1	44	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, BLACK CAT 5 PATCH CABLE 1'	38	Fire	\$	2.61	12	12	EA	\$	31.32	\$	2.98	\$	34.30
CPO_38,Z10000440010,1	45	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, 3' CAT5 CABLE BLACK	38	Fire	\$	4.27	12	12	EA	\$	51.24	\$	4.87	\$	56.11
CPO_38,Z10000440010,1	46	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 7' CAT5 CABLE BLACK	38	Fire	\$	6.17	12	12	EA	\$	74.04	\$	7.03	\$	81.07
CPO_38,Z10000440010,1	47	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 6' HDMI CABLE V1.4 ETHERNET & 3D TYPE-A MALE TO MALE	38	Fire	\$	5.99	12	12	EA	\$	71.88	\$	6.83	\$	78.71
CPO_38,Z10000440010,1	48	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, 3' HDMI CABLE V1.4 ETHERNET & 3D TYPE-A MALE TO MALE	38	Fire	\$	4.74	12	12	EA	\$	56.88	\$	5.40	\$	62.28
CPO_38,Z10000440010,1	49	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, DOUBLE GANG PASS-THRU	38	Fire	\$	5.22	8	8	EA	\$	41.76	\$	3.97	\$	45.73
CPO_38,Z10000440010,1	50	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, SINGLE GANG PASS THRU	38	Fire	\$	5.22	1	1	EA	\$	5.22	\$	0.50	\$	5.72
CPO_38,Z10000440010,1	51	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DWI CUSTOM LECTERN	38	Fire	\$	4,025.00	1	1	EA	\$	4,025.00	\$	382.38	\$	4,407.38
CPO_38,Z10000440010,1	52	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR	38	Fire	\$	105.00	460	460	EA	\$	48,300.00	\$	-	\$	48,300.00
CPO_38,Z10000440011,2	1	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO, DOCCAM VIDEO CONFERENCING CAMERA	3												

	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Request Dept.	Request Dept. Nm.	Comm ID	PO Line Description	Acct Dept.	Acct Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_38,Z10000440011.2	45	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, 3' CAT5 CABLE BLACK	38	Fire	\$ 4.27	8	8	EA	\$ 34.16	\$ 3.25	\$ 37.41
	46	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, 7' CAT5 CABLE BLACK	38	Fire	\$ 6.17	8	8	EA	\$ 49.36	\$ 4.69	\$ 54.05
	47	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, 6' HDMI CABLE V1.4 ETHERNET & 3D TYPE A MALE TO MALE	38	Fire	\$ 5.69	8	8	EA	\$ 45.52	\$ 4.32	\$ 49.84
CPO_38,Z10000440011.2	48	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, 3' HDMI CABLE V1.4 ETHERNET & 3D TYPE A MALE TO MALE	38	Fire	\$ 4.74	8	8	EA	\$ 37.92	\$ 3.60	\$ 41.52
CPO_38,Z10000440011.2	49	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, SINGLE GANG PASS THRU	38	Fire	\$ 5.22	8	8	EA	\$ 41.76	\$ 3.97	\$ 45.73
CPO_38,Z10000440011.2	50	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC, SINGLE GANG PASS THRU	38	Fire	\$ 4.22	8	8	EA	\$ 34.16	\$ 3.25	\$ 37.41
CPO_38,Z10000440011.2	51	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	DWI CUSTOM LECTERN	38	Fire	\$ 4,025.00	1	1	EA	\$ 4,025.00	\$ 382.38	\$ 4,407.38
CPO_38,Z10000440011.2	52	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR	38	Fire	\$ 105.00	325	325	EA	\$ 34,125.00	-	\$ 34,125.00
CPO_38,Z10000444820.1	1	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	831118	Labor Rate - Premium Labor Rate	38	Fire	\$ 15.00	33	33	HUR	\$ 4,950.00	-	\$ 4,950.00
CPO_38,Z10000444820.1	2	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ONELINK BRIDGE SYSTEM STAND ALONE N/A	38	Fire	\$ 2,050.00	1	1	EA	\$ 2,050.00	\$ 194.75	\$ 2,244.75
CPO_38,Z10000444820.1	3	1/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADUDIO DOCCAM ZH0BHT ONELINK BRIDGE SYSTEM	38	Fire	\$ 5,175.00	1	1	EA	\$ 5,175.00	\$ 491.63	\$ 5,666.63
CPO_38,Z10000445421.1	1	1/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	431718	DL-AR6320 LIBERTY AV SOLUTIONS DIGITAL SECURE ADAPTER RI	38	Fire	\$ 133.40	20	20	EA	\$ 2,668.00	\$ 251.46	\$ 2,919.46
CPO_38,Z10000445625.1	1	1/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BE550G-APC BACK-UPS ES S50VA DESKTOP-UPS-DESKTOP-1 DAY RECHA	38	Fire	\$ 100.00	1	1	EA	\$ 100.00	\$ 9.50	\$ 109.50
CPO_38,Z10000445625.1	2	1/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR - REPAIR	38	Fire	\$ 115.00	8	8	EA	\$ 920.00	-	\$ 920.00
CPO_38,Z10000427233.4	1	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: ZUK37AABABA - HP Thunderbolt Dock 120W G2	38	Fire	\$ 170.00	15	15	EA	\$ 2,565.00	\$ 243.68	\$ 2,808.68
CPO_38,Z10000427233.4	2	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1YSY4UTABA - HP Zfirefly 15 G7 - I7 - 10610U 15.632	38	Fire	\$ 1,525.00	15	15	EA	\$ 22,875.00	\$ 2,173.13	\$ 25,048.13
CPO_38,Z10000427233.4	3	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: SDP31ABABABA - HP EliteDisplay E324q Monitor US	38	Fire	\$ 389.00	26	26	EA	\$ 10,114.00	-	\$ 10,114.00
CPO_38,Z10000427233.4	4	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 6SP30UABABA - HP Bluetooth Travel Mouse US	38	Fire	\$ 29.00	15	15	EA	\$ 435.00	\$ 41.33	\$ 476.33
CPO_38,Z10000427233.4	5	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1X645UT - HP Prelude Pro Recycled Top Load Case	38	Fire	\$ 17.00	15	15	EA	\$ 255.00	\$ 24.23	\$ 279.23
CPO_38,Z10000427233.4	6	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste) (HP E324q")	38	Fire	\$ 2.00	26	26	EA	\$ 130.00	-	\$ 130.00
CPO_38,Z10000427233.4	7	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste) (15" laptop screen)	38	Fire	\$ 5.00	15	15	EA	\$ 75.00	-	\$ 75.00
CPO_38,Z1000045680.1	1	1/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 3YF-00666-SLP - Microsoft Office for Mac Standard	38	Fire	\$ 269.49	1	1	EA	\$ 269.49	-	\$ 269.49
CPO_38,Z10000446119.1	1	1/25/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	38	Fire	43160000	SERVER EE 7.3 CSI#1657663	38	Fire	\$ 1,148.34	6	6	EA	\$ 6,890.06	\$ 654.56	\$ 7,544.62
CPO_38,Z10000446119.1	2	1/25/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	38	Fire	43160000	PLUS V3.3 CSI#1657663	38	Fire	\$ 459.35	1	1	LO	\$ 459.35	\$ 43.64	\$ 502.99
CPO_38,Z10000446306.1	1	1/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADUDIO E2IP CAMERA SYSTEM	38	Fire	\$ 4,425.00	1	1	EA	\$ 4,425.00	\$ 420.38	\$ 4,845.38
CPO_38,Z10000446306.1	2	1/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 12X8 AUDIO DSP W/AEC AND DANTE	38	Fire	\$ 2,340.00	1	1	EA	\$ 2,340.00	\$ 222.30	\$ 2,562.30
CPO_38,Z10000446306.1	3	1/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE MICROPHONE 50 HX TO 17KHZ W/HEM 4 F1 ELECTRET CONDENS	38	Fire	\$ 80.00	2	2	EA	\$ 160.00	\$ 15.20	\$ 175.20
CPO_38,Z10000446306.1	4	1/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	INSTALLATION	38	Fire	\$ 105.00	30	30	EA	\$ 3,150.00	-	\$ 3,150.00
CPO_38,Z10000447228.1	1	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	CT500MX50SSDDI- CRUCIAL MX500 500 GB 2.5 INTERNAL SOLID	38	Fire	\$ 59.61	31	31	EA	\$ 1,847.91	\$ 175.55	\$ 2,023.46
CPO_38,Z10000447228.1	2	1/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	HP-P300B1-O H - IN WIN- IP-P300B1-O-H, 300W SFX PSU	38	Fire	\$ 47.51	15	15	EA	\$ 712.65	\$ 67.70	\$ 780.35
CPO_38,Z10000447541.1	1	2/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 111854 - TIBCO Maintenance, BRONZE. Coverage Date: 26	38	Fire	\$ 19,216.97	1	1	ANN	\$ 19,216.97	-	\$ 19,216.97
CPO_38,Z10000448177.1	1	2/1/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1XW3CUT - HP USB-C to HDMI 2.0	38	Fire	\$ 15.00	2	2	EA	\$ 30.00	-	\$ 30.00
CPO_38,Z10000448177.1	2	2/1/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: T6P94AA - HP HDMI Standard Cable	38	Fire	\$ 11.00	2	2	EA	\$ 22.00	\$ 2.09	\$ 24.09
CPO_38,Z10000448177.1	3	2/1/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: C00743 - Ibra Engage 65 Mono. Manuf #: 9553-553-12	38	Fire	\$ 235.00	1	1	EA	\$ 235.00	\$ 22.33	\$ 257.33
CPO_38,Z10000448177.1	4	2/1/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1FH45ABABABA - HP PROMO EliteDisplay E223 Monitor	38	Fire	\$ 140.00	1	1	EA	\$ 140.00	\$ 13.30	\$ 153.30
CPO_38,Z10000448177.1	5	2/1/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	ELECTRONIC eWaste (Recycling Fee)	38	Fire	\$ 5.00	1	1	EA	\$ 5.00	-	\$ 5.00
CPO_38,Z10000448752.1	1	2/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-65152 Otterbox Defender Series-Protective Case	38	Fire	\$ 68.83	10	10	EA	\$ 688.30	\$ 65.39	\$ 753.69
CPO_38,Z10000448752.1	2	2/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-66075 Otterbox Ampfly-Screen Protector for cellphone	38	Fire	\$ 14.05	10	10	EA	\$ 140.50	\$ 13.35	\$ 153.85
CPO_38,Z10000448752.1	3	2/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	77-66179 Otterbox Defender Series-Prepack-Packaging back co	38	Fire	\$ 32.55	10	10	EA	\$ 325.50	\$ 30.91	\$ 356.41
CPO_38,Z10000448752.1	4	2/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	78-52692 Otterbox Premium-Power Adapter-3B*AP-3D 3.0	38	Fire	\$ 10.62	10	10	EA	\$ 106.20	\$ 10.09	\$ 116.29
CPO_38,Z10000448752.1	5	2/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	78-52701 2 Port Car Charger 24w USB-A Pwr 12W Cloud Dream	38	Fire	\$ 8.32	20	20	EA	\$ 166.40	\$ 15.81	\$ 182.21
CPO_38,Z10000448752.1	6	2/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	78-52533 USB-A to USB 1M Cable Cablecloud Dream	38	Fire	\$ 5.30	20	20	EA	\$ 106.00	\$ 10.07	\$ 116.07
CPO_38,Z10000449161.1	1	2/4/2021	ARC,40,1900000000337	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	T2592 WHELEN/MOTOROLA SIREN	38	Fire	\$ 450.78	40	40	EA	\$ 18,031.20	\$ 1,712.96	\$ 19,744.16
CPO_38,Z10000449161.1	2	2/4/2021	ARC,40,1900000000337	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	TT05707AA- SIREN HARDWARE INSTALL KIT	38	Fire	\$ 14.60	40	40	EA	\$ 584.00	\$ 55.48	\$ 639.48
CPO_38,Z10000449161.1	3	2/4/2021	ARC,40,1900000000337	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	TT05900AA- SIREN TO RADIO CABLE	38	Fire	\$ 47.45	40	40	EA	\$ 1,898.00	\$ 180.31	\$ 2,078.31
CPO_38,Z10000449161.1	4	2/4/2021	ARC,40,1900000000337	000028442	MOTOROLA SOLUTIONS INC	38	Fire	52161511	WH38A- SIREN FOR WHELEN SIREN	38	Fire	\$ 142.35	40	40	EA	\$ 5,694.00	\$ 540.93	\$ 6,234.93
CPO_38,Z10000449626.1	1	2/5/2021	ARC,40,1800000000033	000028927	DELI MARKETING LTD P	38	Fire	431718	Kingston DataTraveler 100 G3 - USB flash drive - 32 GB - USB-B	38	Fire	\$ 9.45	40	40	EA	\$ 378.00	\$ 35.91	\$ 413.91
CPO_38,Z10000449904.1	1	2/10/2021	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	431718	MFR #: Z11800EM - MacBook Pro 13,3", M1 16GB Memory 512GB	38	Fire	\$ 1,588.57	1	1	EA	\$ 1,588.57	\$ 150.91	\$ 1,739.48
CPO_38,Z10000449904.1	2	2/10/2021	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	64212514	MFR# S6201LL/A - AppleCare+ for MacBook Pro (13")	38	Fire	\$ 193.68	1	1	EA	\$ 193.68	-	\$ 193.68
CPO_38,Z10000449904.1	3	2/10/2021	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	261117	MFR #: MRW22LL/A - 61W USB-C-Power Adapter	38	Fire	\$ 67.45	1	1	EA	\$ 67.45	\$ 6.41	\$ 73.86
CPO_38,Z10000449904.1	4	2/10/2021	ARC,40,1800000000346	000038423	ZONES INC	38	Fire	76122408	eWaste Fee - 4" - 14"	38	Fire	\$ 5.00	1	1	EA	\$ 5.00	-	\$ 5.00
CPO_38,Z10000450243.1	1	2/10/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 25,769.96	1	1	EA	\$ 25,769.96	-	\$ 25,769.96
CPO_38,Z10000450243.1	2	2/10/2021	ARC,40,59147	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 2,793.22	1	1	EA	\$ 2,793.22	-	\$ 2,793.22	
CPO_38,Z10000450256.1	1	2/10/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 930.74	1	1	EA	\$ 930.74	-	\$ 930.74
CPO_38,Z10000450995.1	1	2/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 3HX46AAMAC3 - HP S14 14" Portable Display W/M	38	Fire	\$ 250.00	15	15	EA	\$ 3,750.00	\$ 356.25	\$ 4,106.25
CPO_38,Z10000450995.1	2	2/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: V7W66AAMABA - HP USB-C to RJ45 Adapter	38	Fire	\$ 20.00	11	11	EA	\$ 220.00	\$ 20.90	\$ 240.90
CPO_38,Z10000450995.1	3	2/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: A99136T - CGZ 15ft Cat6 Ethernet Cable - Snagless	38	Fire	\$ 19.52	17	17	EA	\$ 331.84	\$ 31.52	\$ 363.36
CPO_38,Z10000450995.1	4	2/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 4.00	15	15	EA	\$ 60.00	-	\$ 60.00
CPO_38,Z10000451241.1	1	2/17/2021																

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_38,210000460270,1	8	3/30/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BELDEN 4PR 23AWG CAT 6A F/UTP, LSNH NON-ARMOURED, BC PLENUM	38	Fire	\$ 769.00	1	1	EA	\$ 769.00	\$ 73.06	\$ 842.06
CPO_38,210000460581,1	1	3/31/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #. ISA-00172-SLP - Microsoft System Center Configuration	38	Fire	\$ 46.82	1	1	EA	\$ 46.82	\$ -	\$ 46.82
CPO_38,210000460585,1	1	3/31/2021	ARC,40,59871	000038917	DELL MARKETING I P	38	Fire	431718	Dell OptiPlex 7080 SFF - 10th Gen. Intel Core i7, Win 10 Pro	38	Fire	\$ 765.00	1	1	EA	\$ 765.00	\$ 72.68	\$ 837.68
CPO_38,210000454541,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 23,925.68	1	1	EA	\$ 23,925.68	\$ -	\$ 23,925.68
CPO_38,210000454531,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 2,286.86	1	1	EA	\$ 2,286.86	\$ -	\$ 2,286.86
CPO_38,210000458849,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 1,168.41	1	1	EA	\$ 1,168.41	\$ -	\$ 1,168.41
CPO_38,210000458854,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 12,156.02	1	1	EA	\$ 12,156.02	\$ -	\$ 12,156.02
CPO_38,210000458858,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 12,151.01	1	1	EA	\$ 12,151.01	\$ -	\$ 12,151.01
CPO_38,210000458860,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 12,148.57	1	1	EA	\$ 12,148.57	\$ -	\$ 12,148.57
CPO_38,210000458861,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 12,368.88	1	1	EA	\$ 12,368.88	\$ -	\$ 12,368.88
CPO_38,210000458864,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 14,561.78	1	1	EA	\$ 14,561.78	\$ -	\$ 14,561.78
CPO_38,210000458866,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 13,584.67	1	1	EA	\$ 13,584.67	\$ -	\$ 13,584.67
CPO_38,210000458868,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 13,615.28	1	1	EA	\$ 13,615.28	\$ -	\$ 13,615.28
CPO_38,210000458870,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	38	Fire	83111603	Equipment/Services, Wireless Communication, T-Mobile	38	Fire	\$ 13,615.28	1	1	EA	\$ 13,615.28	\$ -	\$ 13,615.28
CPO_38,210000461286,1	1	4/5/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 21,443.38	1	1	EA	\$ 21,443.38	\$ -	\$ 21,443.38
CPO_38,210000462697,1	1	4/8/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 1,437.00	1	1	EA	\$ 1,437.00	\$ -	\$ 1,437.00
CPO_38,210000462599,1	1	4/8/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 25,076.34	1	1	EA	\$ 25,076.34	\$ -	\$ 25,076.34
CPO_38,210000460269,2	1	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	831118	Labor Rate - Premium Labor Rate	38	Fire	\$ 150.00	0	0	HUR	\$ -	\$ -	\$ -
CPO_38,210000460269,2	2	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BARCO CLICKSHARE CSE-800 (4 LAPTOP CONNECTIONS)	38	Fire	\$ 3,615.00	1	1	EA	\$ 3,615.00	\$ 343.43	\$ 3,958.43
CPO_38,210000460269,2	3	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP CAMERA SYSTEM	38	Fire	\$ 4,425.00	1	1	EA	\$ 4,425.00	\$ 420.38	\$ 4,845.38
CPO_38,210000460269,2	4	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP 20 CAMERA (WHITE)	38	Fire	\$ 2,580.00	3	3	EA	\$ 7,740.00	\$ 735.30	\$ 8,475.30
CPO_38,210000460269,2	5	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE DROP DOWN CEILING MICROPHONE	38	Fire	\$ 145.00	6	6	EA	\$ 876.00	\$ 83.22	\$ 959.22
CPO_38,210000460269,2	6	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON 16-PORT MANAGED POE SWITCH	38	Fire	\$ 1,722.00	1	1	EA	\$ 1,722.00	\$ 163.59	\$ 1,885.59
CPO_38,210000460269,2	7	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON DIGITALMEDIA 86+A+@ 4K60 4:4:4 HDR INPUT CARD FOR DM	38	Fire	\$ 715.00	1	1	EA	\$ 715.00	\$ 67.93	\$ 782.93
CPO_38,210000460269,2	8	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON DIGITALMEDIA 86+ 4K60 4:4:4 HDR WALL PLATE TRANSMIT	38	Fire	\$ 650.00	1	1	EA	\$ 650.00	\$ 61.75	\$ 711.75
CPO_38,210000460269,2	9	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON TWO-GANG AAP MOUNTING FRAME	38	Fire	\$ 71.00	1	1	EA	\$ 71.00	\$ 6.75	\$ 77.75
CPO_38,210000460269,2	10	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON BLANK PLATE - DOUBLE - BLACK	38	Fire	\$ 13.00	1	1	EA	\$ 13.00	\$ 1.24	\$ 14.24
CPO_38,210000460269,2	11	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON AAP SINGLE SPACE RIAS PAS-2.57-THRU	38	Fire	\$ 26.00	1	1	EA	\$ 26.00	\$ 2.47	\$ 28.47
CPO_38,210000460269,2	12	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON BLANK PLANK BLACK	38	Fire	\$ 13.00	1	1	EA	\$ 13.00	\$ 1.24	\$ 14.24
CPO_38,210000460269,2	13	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 12X8 HDMI DA	38	Fire	\$ 715.00	1	1	EA	\$ 715.00	\$ 67.93	\$ 782.93
CPO_38,210000460269,2	14	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON AUDIO DE-EMBEDDER	38	Fire	\$ 513.00	1	1	EA	\$ 513.00	\$ 48.74	\$ 561.74
CPO_38,210000460269,2	15	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 12X8 AUDIO DSP WITH AEC AND DANTE	38	Fire	\$ 2,340.00	1	1	EA	\$ 2,340.00	\$ 222.30	\$ 2,562.30
CPO_38,210000460269,2	16	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE WIRELESS RECEIVER	38	Fire	\$ 516.00	1	1	EA	\$ 516.00	\$ 49.02	\$ 565.02
CPO_38,210000460269,2	17	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC GYRATION AIR MOUSE GO PLUS & COMPACT WIRELESS KEYBRD	38	Fire	\$ 142.00	1	1	EA	\$ 142.00	\$ 13.49	\$ 155.49
CPO_38,210000460269,2	18	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR INSTALLATION	38	Fire	\$ 105.00	135	135	HUR	\$ 14,175.00	\$ -	\$ 14,175.00
CPO_38,210000460272,2	1	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	831118	Labor Rate - Premium Labor Rate	38	Fire	\$ 150.00	0	0	HUR	\$ -	\$ -	\$ -
CPO_38,210000460272,2	2	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE HANDED WIRELESS MICROPHONE SYSTEM	38	Fire	\$ 811.00	1	1	EA	\$ 811.00	\$ 77.05	\$ 888.05
CPO_38,210000460272,2	3	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EZIP CAMERA SYSTEM	38	Fire	\$ 4,425.00	1	1	EA	\$ 4,425.00	\$ 420.38	\$ 4,845.38
CPO_38,210000460272,2	4	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDIO EASYIP 8.5 MEGAPIXEL NETWORK CAMERA -1PKC	38	Fire	\$ 2,580.00	1	1	EA	\$ 2,580.00	\$ 245.10	\$ 2,825.10
CPO_38,210000460272,2	5	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE MICROFLEX MICROPHONE 50 HZ TO 17 KHZ WIRED 30'	38	Fire	\$ 165.00	6	6	EA	\$ 990.00	\$ 94.05	\$ 1,084.05
CPO_38,210000460272,2	6	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON 12X8 AUDIO DSP WITH AEC AND DANTE	38	Fire	\$ 2,340.00	1	1	EA	\$ 2,340.00	\$ 222.30	\$ 2,562.30
CPO_38,210000460272,2	7	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE MX418DC 18" DESK-TOP MOUNTED CARDIOID GOOSENECK MIC	38	Fire	\$ 243.00	1	1	EA	\$ 243.00	\$ 23.09	\$ 266.09
CPO_38,210000460272,2	8	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BELDEN 4PR 23AWG CAR 6A F/UTP LSNH NON-ARMOURED BC PLEN BLK	38	Fire	\$ 769.00	1	1	EA	\$ 769.00	\$ 73.06	\$ 842.06
CPO_38,210000460272,2	9	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR INSTALLATION	38	Fire	\$ 105.00	75	75	HUR	\$ 7,875.00	\$ -	\$ 7,875.00
CPO_38,210000461903,1	1	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC DISPLAY DIGITAL SIGNAGE DISPLAY 65" 3840X2160 EDGE LED	38	Fire	\$ 2,562.00	1	1	EA	\$ 2,562.00	\$ 243.39	\$ 2,805.39
CPO_38,210000461903,1	2	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC DISPLAY 75" 4K UHD DISPLAY W/INTEGRATED ATSC TUNER	38	Fire	\$ 3,175.00	1	1	EA	\$ 3,175.00	\$ 301.63	\$ 3,476.63
CPO_38,210000461903,1	3	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF FUSION WALL TILT WALL MOUNT FOR FLAT PANEL DISPLAY	38	Fire	\$ 248.00	2	2	EA	\$ 496.00	\$ 47.12	\$ 543.12
CPO_38,210000461903,1	4	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON DIGITALMEDIA 8G + 4K60 4:4:4 HDR RECEIVER	38	Fire	\$ 540.00	1	1	EA	\$ 585.00	\$ 55.58	\$ 640.58
CPO_38,210000461903,1	5	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON ETHERNET SWITH - 4 PORTS - 2 LAYER SUPPORTED	38	Fire	\$ 260.00	1	1	EA	\$ 260.00	\$ 24.70	\$ 284.70
CPO_38,210000461903,1	6	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON 3-SERIES 4K DIGITALMEDIA PRESENTATION SYSTEM	38	Fire	\$ 3,250.00	1	1	EA	\$ 3,250.00	\$ 308.75	\$ 3,558.75
CPO_38,210000461903,1	7	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON 10.1" TABLETOP TOUCH SCREEN, BLK SMOOTH	38	Fire	\$ 1,950.00	1	1	EA	\$ 1,950.00	\$ 185.25	\$ 2,135.25
CPO_38,210000461903,1	8	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON HDMI CABLE -3FT HDMI A/V CABLE FOR AUDIO/VIDEO	38	Fire	\$ 26.00	16	16	EA	\$ 416.00	\$ 39.52	\$ 455.52
CPO_38,210000461903,1	9	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SLIM 5 SERIES RACK, 14U, 20"D	38	Fire	\$ 291.00	1	1	EA	\$ 291.00	\$ 27.65	\$ 318.65
CPO_38,210000461903,1	10	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC REMOVEABLE STEEL SIDE PANEL	38	Fire	\$ 160.00	1	1	EA	\$ 160.00	\$ 15.20	\$ 175.20
CPO_38,210000461903,1	11	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SERIES PROTECTION COMPACT SURGE DEVICE	38	Fire	\$ 207.00	2	2	EA	\$ 414.00	\$ 39.33	\$ 453.33
CPO_38,210000461903,1	12	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC RACKMOUNT POWER, 9 OUTLET, 15A	38	Fire	\$ 467.00	2	2	EA	\$ 934.00	\$ 88.73	\$ 1,022.73
CPO_38,210000461903,1	13	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC PRODUCTS SIGNAL-SAFE STD POWER CORD - 12"	38	Fire	\$ 44.00	4	4	EA	\$ 176.00	\$ 16.72	\$ 192.72
CPO_38,210000461903,1	14	4/12/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 50-PACK RIAS CONNECTORS									

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_38,210000471057,1	1	5/12/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 1,300.23	1	1	1 EA	\$ 1,300.23	-	\$ 1,300.23
CPO_38,210000462489,1	1	5/13/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 879.52	1	1	1 EA	\$ 879.52	-	\$ 879.52
CPO_38,210000462549,1	1	5/13/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 4,152.31	1	1	1 EA	\$ 4,152.31	-	\$ 4,152.31
CPO_38,210000462548,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 931.00	1	1	1 EA	\$ 931.00	-	\$ 931.00
CPO_38,210000462553,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 17,817.53	1	1	1 EA	\$ 17,817.53	-	\$ 17,817.53
CPO_38,210000462565,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 13,615.28	1	1	1 EA	\$ 13,615.28	-	\$ 13,615.28
CPO_38,210000462638,1	1	5/13/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 456.14	1	1	1 EA	\$ 456.14	-	\$ 456.14
CPO_38,210000462643,1	1	5/13/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 369.06	1	1	1 EA	\$ 369.06	-	\$ 369.06
CPO_38,210000462646,1	1	5/13/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 2,888.76	1	1	1 EA	\$ 2,888.76	-	\$ 2,888.76
CPO_38,210000462649,1	1	5/13/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 4,752.13	1	1	1 EA	\$ 4,752.13	-	\$ 4,752.13
CPO_38,210000462655,1	1	5/13/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 76.06	1	1	1 EA	\$ 76.06	-	\$ 76.06
CPO_38,210000462657,1	1	5/13/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 304.08	1	1	1 EA	\$ 304.08	-	\$ 304.08
CPO_38,210000462660,1	1	5/13/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 1,059.41	1	1	1 EA	\$ 1,059.41	-	\$ 1,059.41
CPO_38,210000470054,1	1	5/13/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 804.72	1	1	1 EA	\$ 804.72	-	\$ 804.72
CPO_38,210000470055,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 7,393.13	1	1	1 EA	\$ 7,393.13	-	\$ 7,393.13
CPO_38,210000470057,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 13,601.14	1	1	1 EA	\$ 13,601.14	-	\$ 13,601.14
CPO_38,210000470064,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 8,794.75	1	1	1 EA	\$ 8,794.75	-	\$ 8,794.75
CPO_38,210000470076,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 368.00	1	1	1 EA	\$ 368.00	-	\$ 368.00
CPO_38,210000470078,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 2,720.98	1	1	1 EA	\$ 2,720.98	-	\$ 2,720.98
CPO_38,210000470088,1	1	5/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 456.22	1	1	1 EA	\$ 456.22	-	\$ 456.22
CPO_38,210000470096,1	1	5/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 364.30	1	1	1 EA	\$ 364.30	-	\$ 364.30
CPO_38,210000470098,1	1	5/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 2,888.76	1	1	1 EA	\$ 2,888.76	-	\$ 2,888.76
CPO_38,210000470109,1	1	5/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 4,299.13	1	1	1 EA	\$ 4,299.13	-	\$ 4,299.13
CPO_38,210000470121,1	1	5/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 76.04	1	1	1 EA	\$ 76.04	-	\$ 76.04
CPO_38,210000470123,1	1	5/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 305.37	1	1	1 EA	\$ 305.37	-	\$ 305.37
CPO_38,210000470125,1	1	5/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 1,053.53	1	1	1 EA	\$ 1,053.53	-	\$ 1,053.53
CPO_38,210000470149,1	1	5/13/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 4,152.41	1	1	1 EA	\$ 4,152.41	-	\$ 4,152.41
CPO_38,210000470792,1	1	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	4	4	4 EA	\$ 1,458.76	-	\$ 1,458.76
CPO_38,210000470792,1	2	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Prod #: J5A-00172-SLP - Microsoft System Center Configuration	38	Fire	\$ 44.98	4	4	4 EA	\$ 179.92	-	\$ 179.92
CPO_38,200000491439,2	1	5/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: SVM-00002 - HP Part #: A0919241 - Microsoft Life	38	Fire	\$ 828.70	10	10	10 EA	\$ 8,287.00	787.27	\$ 9,074.27
CPO_38,200000491439,2	3	5/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: 8100-119 - HP Par #: C002350 - JABRA PanaCast	38	Fire	\$ 214.76	20	20	20 EA	\$ 4,295.20	408.04	\$ 4,703.24
CPO_38,200000491439,2	4	5/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: 7710-409 - HP Part #: A096606 - JABRA Speak J10	38	Fire	\$ 46.30	10	10	10 EA	\$ 463.00	43.99	\$ 506.99
CPO_38,200000491439,2	5	5/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	MFG Part #: 28872 - HP Part #: A976457 - CZG 10FT 2.0 USB-C	38	Fire	\$ 15.13	10	10	10 EA	\$ 151.30	14.37	\$ 165.67
CPO_38,210000471934,1	1	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: V-ENTPLS-VDPP-LAFD - VIRTRU Enterprise Plus - VIRTRU	38	Fire	\$ 10,358.44	1	1	1 ANN	\$ 10,358.44	-	\$ 10,358.44
CPO_38,210000471934,1	2	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: VENTPLSDGONP-LAFD - VIRTRU ENTERPRISE PLUS - Data	38	Fire	\$ 77.69	12	12	12 ANN	\$ 932.28	-	\$ 932.28
CPO_38,210000471934,1	3	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: VENTPLS-CES-LAFD - VIRTRU Enterprise Plus - Customer	38	Fire	\$ 24,974.32	1	1	1 ANN	\$ 24,974.32	-	\$ 24,974.32
CPO_38,210000462651,1	1	5/20/2021	ARC,40,2100000000025	000041262	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 9,090.65	1	1	1 EA	\$ 9,090.65	-	\$ 9,090.65
CPO_38,210000470061,1	1	5/20/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 24,940.58	1	1	1 EA	\$ 24,940.58	-	\$ 24,940.58
CPO_38,210000473416,1	1	5/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: EPR12850 - Malwarebytes Endpoint Protection & Respons	38	Fire	\$ 25.71	75	75	75 ANN	\$ 1,928.25	-	\$ 1,928.25
CPO_38,210000473416,1	2	5/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	38	Fire	4316	Mat #: MPNSNC12501 - MALWAREBYTES Premium Support Standard.	38	Fire	\$ 0.01	1	1	1 ANN	\$ 0.01	-	\$ 0.01
CPO_38,210000473322,1	1	5/24/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EASYPV DECODER	38	Fire	\$ 720.00	2	2	2 EA	\$ 1,440.00	136.80	\$ 1,576.80
CPO_38,210000473587,1	1	5/24/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDDI DDC CAM 20K0BT ONELINK BRIDGE SYSTEM	38	Fire	\$ 4,845.00	1	1	1 EA	\$ 4,845.00	460.28	\$ 5,305.28
CPO_38,210000473627,1	1	5/24/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	VADDDI EASYPV DECODER	38	Fire	\$ 720.00	1	1	1 EA	\$ 720.00	68.40	\$ 788.40
CPO_38,210000473714,1	1	5/24/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE MICROFLEX CARDIOD LAVALIER MICROPHONE	38	Fire	\$ 80.00	2	2	2 EA	\$ 160.00	15.20	\$ 175.20
CPO_38,210000473714,1	2	5/24/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIRELESS BODYPACK TRANSMITTER	38	Fire	\$ 273.00	2	2	2 EA	\$ 546.00	51.87	\$ 597.87
CPO_38,210000473729,1	1	5/24/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHUNE MICROFLEX CARDIOD LAVLIER MICROPHONE	38	Fire	\$ 80.00	1	1	1 EA	\$ 80.00	7.60	\$ 87.60
CPO_38,210000473729,1	2	5/24/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SHURE BODYPACK TRANSMITTER	38	Fire	\$ 273.00	1	1	1 EA	\$ 273.00	25.94	\$ 298.94
CPO_38,210000472718,1	1	5/25/2021	ARC,40,2100000000012	000050683	GEOTAB USA	38	Fire	251732	Telemetry/GPS System Devices, Accessories, Services	38	Fire	\$ 804.72	100	100	100 EA	\$ 80,472.00	-	\$ 80,472.00
CPO_38,210000472718,1	2	5/25/2021	ARC,40,2100000000012	000050683	GEOTAB USA	38	Fire	251732	IOX ADD ON FOR GEO DEVICES FOR AUXILIARY SUPPORT	38	Fire	\$ 35.00	100	100	100 EA	\$ 3,500.00	332.50	\$ 3,832.50
CPO_38,210000477522,1	1	6/7/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 3E2K0USABAB - HP ProBook 650 GB IS - 113507 15" 16GB	38	Fire	\$ 1,320.00	4	0	0 EA	\$ 5,280.00	501.60	\$ 5,781.60
CPO_38,210000477522,1	2	6/7/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 65P30UTBAABA - HP Travel Bluetooth Mouse	38	Fire	\$ 29.00	4	4	4 EA	\$ 116.00	11.02	\$ 127.02
CPO_38,210000477522,1	3	6/7/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1X645UT - HP Prelude Pro Recycled Top Load	38	Fire	\$ 17.00	4	4	4 EA	\$ 68.00	6.46	\$ 74.46
CPO_38,210000477522,1	4	6/7/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 5.00	4	0	0 EA	\$ 20.00	-	\$ 20.00
CPO_38,210000477729,1	1	6/10/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	38	Fire	431718	Sandisk Cruzer Glide - USB Flash drive - 32 GB - USB 2.0	38	Fire	\$ 9.45	50	50	50 EA	\$ 472.50	44.89	\$ 517.39
CPO_38,210000477817,1	1	6/10/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 804.72	1	1	1 EA	\$ 804.72	-	\$ 804.72
CPO_38,210000477831,1	1	6/10/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 108.08	1	1	1 EA	\$ 108.08	-	\$ 108.08
CPO_38,210000477839,1	1	6/10/2021	ARC,40,2100000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 7,499.41	1	1	1 EA	\$ 7,499.41	-	\$ 7,499.41
CPO_38,210000477844,1	1	6/10/2021	ARC,40,210000															

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,38,210000479509,1	1	6/14/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Configurable HP Zbook Fury 17 G7 Series IDS. Ref. Model:	38	Fire	\$ 2,545.00	1	1	EA	\$ 2,545.00	\$ 241.78	\$ 2,786.78
CPO,38,210000479509,1	2	6/14/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 6P30UTRABA - HP Travel Bluetooth Mouse	38	Fire	\$ 29.00	1	1	EA	\$ 29.00	\$ 2.76	\$ 31.76
CPO,38,210000479509,1	3	6/14/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 5.00	1	1	EA	\$ 5.00	-	\$ 5.00
CPO,38,210000479509,1	3	6/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	1	1	EA	\$ 364.69	-	\$ 364.69
CPO,38,210000479509,1	2	6/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: J5A-00172-SLP - Microsoft System Center Configuration	38	Fire	\$ 44.98	1	1	EA	\$ 44.98	-	\$ 44.98
CPO,38,210000479711,1	1	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 859463006438 - Bluebeam Revu xTreme - license - 1	38	Fire	\$ 558.51	3	3	EA	\$ 1,675.53	-	\$ 1,675.53
CPO,38,210000457861,2	1	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	831118	Labor Rate - Premium Labor Rate	38	Fire	\$ 150.00	0	0	HUR	\$ -	-	\$ -
CPO,38,210000457861,2	2	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR	38	Fire	\$ 105.00	8	0	HUR	\$ -	-	\$ 840.00
CPO,38,210000460273,3	1	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	831118	Labor Rate - Premium Labor Rate	38	Fire	\$ 150.00	0	0	HUR	\$ -	-	\$ 840.00
CPO,38,210000460273,3	2	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	NEC DISPLAY DIGITAL SIGNAGE DISPLAY 65" LCD 3840 X 2160 EDGE	38	Fire	\$ 1,940.00	2	1	EA	\$ 3,880.00	\$ 368.60	\$ 4,248.60
CPO,38,210000460273,3	3	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	ELECTRONIC WASTE RECYCLING FEE	38	Fire	\$ 6.00	2	2	EA	\$ 12.00	-	\$ 12.00
CPO,38,210000460273,3	4	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CHIEF FUSION WALL TILT WALL MOUNT FOR FLAT PANEL DISPLAY-BLK	38	Fire	\$ 248.00	2	2	EA	\$ 496.00	\$ 47.12	\$ 543.12
CPO,38,210000460273,3	5	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON ALL-IN-ONE SOUNDBAR/CAMERA/MICROPHONE	38	Fire	\$ 1,820.00	1	1	EA	\$ 1,820.00	\$ 172.90	\$ 1,992.90
CPO,38,210000460273,3	6	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	BLACK BOX USB 3.1 EXTENDER OVER CATX-4 PORT NETWORK (Ri-45)	38	Fire	\$ 1,435.00	1	1	EA	\$ 1,435.00	\$ 136.33	\$ 1,571.33
CPO,38,210000460273,3	7	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON CONNECT IT CABLE CADDY X POWER RECEPTACLES	38	Fire	\$ 195.00	1	1	EA	\$ 195.00	\$ 18.53	\$ 213.53
CPO,38,210000460273,3	8	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON DM 8G+ 4K60 4:4:4 HDR TRANSMITTER	38	Fire	\$ 975.00	1	1	EA	\$ 975.00	\$ 92.63	\$ 1,067.63
CPO,38,210000460273,3	9	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON ETHERNET SWITCH-4 PORTS 2 LAYER SUPPORTED POE PORTS	38	Fire	\$ 260.00	1	1	EA	\$ 260.00	\$ 24.70	\$ 284.70
CPO,38,210000460273,3	10	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON 10" TOUCH SCREEN	38	Fire	\$ 1,950.00	1	1	EA	\$ 1,950.00	\$ 185.25	\$ 2,135.25
CPO,38,210000460273,3	11	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON HDMI CABLE 3' HDMI A/V CABLE FOR AUDIO/VIDEO DEVICE	38	Fire	\$ 26.00	16	16	EA	\$ 416.00	\$ 39.52	\$ 455.52
CPO,38,210000460273,3	12	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SLIM 5 SERIES RACK, 14 RU, 20"D	38	Fire	\$ 291.00	1	1	EA	\$ 291.00	\$ 27.65	\$ 318.65
CPO,38,210000460273,3	13	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC SERIES PROTECTION COMPACT SURGE DEVICE	38	Fire	\$ 207.00	2	2	EA	\$ 414.00	\$ 39.33	\$ 453.33
CPO,38,210000460273,3	14	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC RACKMOUNT POWER 9 OUTLET, 15A	38	Fire	\$ 467.00	2	2	EA	\$ 934.00	\$ 88.73	\$ 1,022.73
CPO,38,210000460273,3	15	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC PROTECTO PRODUCTS SIGNAL-SAFE STD POWER CORD 12"	38	Fire	\$ 44.00	4	4	EA	\$ 176.00	\$ 16.72	\$ 192.72
CPO,38,210000460273,3	16	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 50-PACK RJ45 CONNECTORS	38	Fire	\$ 75.00	1	1	EA	\$ 75.00	\$ 7.13	\$ 82.13
CPO,38,210000460273,3	17	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON HDMI OVER CATX TRANSMITTER	38	Fire	\$ 260.00	1	1	EA	\$ 260.00	\$ 24.70	\$ 284.70
CPO,38,210000460273,3	18	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON DM LIFE-HDMI OVER CATX RECEIVER W/LR AND	38	Fire	\$ 260.00	1	1	EA	\$ 260.00	\$ 24.70	\$ 284.70
CPO,38,210000460273,3	19	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CISCO WIRELESS ACCESS POINT	38	Fire	\$ 200.00	1	1	EA	\$ 200.00	\$ 19.00	\$ 219.00
CPO,38,210000460273,3	20	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	SCREENBEAM 960 ENTERPRISE-CLASS WIRELESS DISPLAY RECEIVER	38	Fire	\$ 300.00	1	1	EA	\$ 300.00	\$ 28.50	\$ 328.50
CPO,38,210000460273,3	21	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON SM 26T SPEED MOUNT 2-WAY SURFACE MOUNT SPKRS	38	Fire	\$ 324.00	1	1	EA	\$ 324.00	\$ 30.78	\$ 354.78
CPO,38,210000460273,3	22	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD OFFR RACEWAY-BLK 1/2"X3"X3"X3"	38	Fire	\$ 250.00	1	1	EA	\$ 250.00	\$ 23.75	\$ 273.75
CPO,38,210000460273,3	23	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD OVERFLOW RACEWAY COUPLING	38	Fire	\$ 15.00	1	1	EA	\$ 15.00	\$ 1.43	\$ 16.43
CPO,38,210000460273,3	24	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD OVERFLOW RACEWAY SEAM CLIP	38	Fire	\$ 23.00	1	1	EA	\$ 23.00	\$ 2.19	\$ 25.19
CPO,38,210000460273,3	25	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD IN-WALL ENTRANCE END FITTING - BLK-STEEL	38	Fire	\$ 80.00	1	1	EA	\$ 80.00	\$ 7.60	\$ 87.60
CPO,38,210000460273,3	26	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD OFFR SERIES OVERFLOOR RACEWAY ENTRANCE END	38	Fire	\$ 65.00	2	2	EA	\$ 130.00	\$ 12.35	\$ 142.35
CPO,38,210000460273,3	27	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WIREMOLD OFFR SERIES OVERFLOOR RACEWAY WIRE CLIPS 12 PK	38	Fire	\$ 1.85	12	12	EA	\$ 22.20	\$ 2.11	\$ 24.31
CPO,38,210000460273,3	28	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	EXTRON DISPLAYPORT M-HDMI F ACTIVE, 6"	38	Fire	\$ 72.00	2	2	EA	\$ 144.00	\$ 13.68	\$ 157.68
CPO,38,210000460273,3	29	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC BLACK CAT 5 PATCH CABLE 1'	38	Fire	\$ 2.61	16	16	EA	\$ 41.76	\$ 3.97	\$ 45.73
CPO,38,210000460273,3	30	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	TECNEC 3' CAT5 CABLE BLACK	38	Fire	\$ 5.25	16	16	EA	\$ 90.40	\$ 8.59	\$ 98.99
CPO,38,210000460273,3	31	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON DIGITAL MEDIA 8G+ 4K60 4:4:4 HDR RECEIVER	38	Fire	\$ 585.00	1	1	EA	\$ 585.00	\$ 55.58	\$ 640.58
CPO,38,210000460273,3	32	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CRESTRON 3-SERIES 4K DIGITAL MEDIA PRESENTATION SYSTEM	38	Fire	\$ 3,250.00	1	1	EA	\$ 3,250.00	\$ 308.75	\$ 3,558.75
CPO,38,210000460273,3	33	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	MIDDLE ATLANTIC REMOVABLE STEEL SIDE PANEL	38	Fire	\$ 160.00	1	1	EA	\$ 160.00	\$ 15.20	\$ 175.20
CPO,38,210000460273,3	34	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR INSTALLATION	38	Fire	\$ 105.00	185	185	HUR	\$ 19,425.00	-	\$ 19,425.00
CPO,38,210000479429,1	1	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	86" 600K SERIES INTERACTIVE PANEL W/USB HD/AGG/20	38	Fire	\$ 5,735.00	1	0	EA	\$ 5,735.00	\$ 544.83	\$ 6,279.83
CPO,38,210000479429,1	2	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	WiFi MODULE DUAL BAND WIRELESS 2.4GHz AND 5.0GHz	38	Fire	\$ 105.00	1	1	EA	\$ 105.00	\$ 9.98	\$ 114.98
CPO,38,210000479429,1	3	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CLEAR TOUCH PC MODULE INTEL I7 SIX CORE VPRO/16GB DDR4 256GB	38	Fire	\$ 1,500.00	1	0	EA	\$ 1,500.00	\$ 142.50	\$ 1,642.50
CPO,38,210000479429,1	4	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	CLEAR TOUCH FIXED MOBILE STAND C-SHAPED OPEN BASE	38	Fire	\$ 529.00	1	0	EA	\$ 529.00	\$ 50.26	\$ 579.26
CPO,38,210000479429,1	5	6/16/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	38	Fire	521615	LABOR	38	Fire	\$ 105.00	16	0	HUR	\$ 1,680.00	-	\$ 1,680.00
CPO,38,210000479476,1	1	6/16/2021	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	10.2 Apple iPads(8th Generation) with WiFi & LTE , 128gb	38	Fire	\$ 439.99	20	20	EA	\$ 8,799.80	\$ 835.98	\$ 9,635.78
CPO,38,210000479476,1	2	6/16/2021	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	OTterbox Defender Series for 10.2 Apple iPad (8th Gen)	38	Fire	\$ 62.99	20	0	EA	\$ 1,259.80	\$ 119.68	\$ 1,379.48
CPO,38,210000479476,1	3	6/16/2021	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	iPad Smart Keyboard	38	Fire	\$ 111.99	20	20	EA	\$ 2,239.80	\$ 212.78	\$ 2,452.58
CPO,38,210000479476,1	4	6/16/2021	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Apple Pencil	38	Fire	\$ 90.99	20	20	EA	\$ 1,819.80	\$ 172.88	\$ 1,992.68
CPO,38,210000479476,1	5	6/16/2021	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Apple Sales Tax on iPads before discount (\$120.00) x9.5%	38	Fire	\$ 228.00	1	1	EA	\$ 228.00	-	\$ 228.00
CPO,38,210000477479,1	1	6/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	HP Elite x2 G8 Series IDS UMA I5-1135G7 16GB Elite x2 G8 Tab	38	Fire	\$ 1,528.00	12	12	EA	\$ 18,336.00	\$ 1,741.92	\$ 20,077.92
CPO,38,210000477479,1	2	6/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 6P30UTRABA - HP Travel Bluetooth Mouse	38	Fire	\$ 29.00	12	12	EA	\$ 348.00	\$ 33.06	\$ 381.06
CPO,38,210000477479,1	3	6/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1X64SLUT - HP Prelude Pro Recycled Top Load	38	Fire	\$ 17.00	12	12	EA	\$ 204.00	\$ 19.38	\$ 223.38
CPO,38,210000477479,1	4	6/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: V7W66AAMABA - HP USB-C to RJ45 Adapter	38	Fire	\$ 20.00	12	12	EA	\$ 240.00	\$ 22.80	\$ 262.80
CPO,38,210000477479,1	5	6/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 2UK37UTRABA - HP Thunderbolt Dock 120W G2	38	Fire	\$ 171.00	12	12	EA	\$ 2,052.00	\$ 194.94	\$ 2,246.94
CPO,38,210000477479,1	6	6/17/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire							

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,38,210000481624,1	1	6/18/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: CZ993A#B1H - HP OfficeJet 200 Mobile Printer	38	Fire	\$ 198.14	2	2	EA	\$ 396.28	\$ 37.65	\$ 433.93
CP0,38,210000481624,1	2	6/18/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: W1Y45A#B1J - HP Color Li U M454dw Printer	38	Fire	\$ 289.00	1	1	EA	\$ 289.00	\$ 27.46	\$ 316.46
CP0,38,210000481642,1	1	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	2	2	EA	\$ 729.38	-	\$ 729.38
CP0,38,210000481642,1	2	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Prod #: ISA-00172-SLP - Microsoft System Center Configuratio	38	Fire	\$ 51.75	2	2	EA	\$ 103.50	-	\$ 103.50
CP0,38,210000481668,1	1	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	38	Fire	431718	Epson WorkForce ES-500W II Wireless Duplex Desktop Document	38	Fire	\$ 321.89	1	1	EA	\$ 321.89	\$ 30.58	\$ 352.47
CP0,38,210000482140,1	1	6/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	HP Part #: C000743 - MFG Part #: 9553-553-125 - JABRA Engage	38	Fire	\$ 229.86	1	0	EA	\$ 229.86	\$ 21.84	\$ 251.70
CP0,38,210000482140,1	2	6/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	HP Part #: 404X3US - MFG Part #: VG3448 - 34" Ergonomic	38	Fire	\$ 519.00	1	0	EA	\$ 519.00	\$ 49.31	\$ 568.31
CP0,38,210000482216,1	1	6/21/2021	ARC,40,210000000038	000041755	T-MOBILE	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 8,000.00	1	1	EA	\$ 8,000.00	-	\$ 8,000.00
CP0,38,210000482220,1	1	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	2	2	EA	\$ 729.38	-	\$ 729.38
CP0,38,210000482230,1	2	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ISA-00172-SLP - Microsoft System Center Configuration	38	Fire	\$ 51.75	2	2	EA	\$ 103.50	-	\$ 103.50
CP0,38,210000482307,1	1	6/21/2021	ARC,40,210000000024	00004162	VERIZON WIRELESS	38	Fire	72102203	Wireless Data, Voice, Equipment and Accessories	38	Fire	\$ 5,400.00	1	1	EA	\$ 5,400.00	-	\$ 5,400.00
CP0,38,210000482342,1	1	6/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Configurable HP Elite x2 G8 Series iD5 Reference Model: 340	38	Fire	\$ 1,528.00	2	2	EA	\$ 3,056.00	\$ 290.32	\$ 3,346.32
CP0,38,210000482342,1	2	6/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 6SP3OUT#ABA - HP Travel Bluetooth Mouse	38	Fire	\$ 38.61	2	2	EA	\$ 77.22	\$ 7.34	\$ 84.56
CP0,38,210000482342,1	3	6/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: 1X645UT HP Prelude Pro Recycled Top Load	38	Fire	\$ 17.00	2	2	EA	\$ 34.00	\$ 3.23	\$ 37.23
CP0,38,210000482342,1	4	6/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Prod #: V7W66A#ABA - HP USB-C to RJ45 adapter	38	Fire	\$ 20.00	2	2	EA	\$ 40.00	\$ 3.80	\$ 43.80
CP0,38,210000482342,1	6	6/21/2021	ARC,40,59676	000046723	HP INC.	38	Fire	431718	Electronic Waste Recycling Fee (E-Waste)	38	Fire	\$ 4.00	2	2	EA	\$ 8.00	-	\$ 8.00
CP0,38,210000482348,1	1	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: 79P-05746-SLP - Microsoft Office Professional Plus	38	Fire	\$ 364.69	2	2	EA	\$ 729.38	-	\$ 729.38
CP0,38,210000482348,1	2	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	38	Fire	4316	Mat #: ISA-00172-SLP - Microsoft System Center Configuration	38	Fire	\$ 51.75	2	2	EA	\$ 103.50	-	\$ 103.50
CP0,40,210000400867,1	1	7/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 4,016.44	1	1	EA	\$ 4,016.44	-	\$ 4,016.44
CP0,40,20000497148,2	1	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 849.02	2	2	EA	\$ 1,698.04	-	\$ 1,698.04
CP0,40,20000497148,2	2	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 165.61	73	73	EA	\$ 12,089.53	-	\$ 12,089.53
CP0,40,210000400729,1	1	7/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	\$ 31.56	50	50	EA	\$ 1,578.00	\$ 149.91	\$ 1,727.91
CP0,40,210000401947,1	1	7/16/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 38.40	1	1	EA	\$ 38.40	-	\$ 38.40
CP0,40,210000401751,1	1	7/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 733.45	1	1	EA	\$ 733.45	-	\$ 733.45
CP0,40,210000405661,1	1	7/20/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	3	3	EA	\$ 1,821.00	\$ 173.00	\$ 1,994.00
CP0,40,210000405661,1	2	7/20/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 15.00	1	1	EA	\$ 15.00	\$ 1.43	\$ 16.43
CP0,40,210000405691,1	1	7/20/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	1	1	EA	\$ 607.00	\$ 57.67	\$ 664.67
CP0,40,210000405691,1	2	7/20/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 5.00	1	1	EA	\$ 5.00	\$ 0.48	\$ 5.48
CP0,40,210000405945,1	1	7/21/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	1	1	EA	\$ 607.00	\$ 57.67	\$ 664.67
CP0,40,210000405945,1	2	7/21/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 5.00	1	1	EA	\$ 5.00	\$ 0.48	\$ 5.48
CP0,40,210000406093,1	1	7/21/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	39	39	EA	\$ 23,673.00	\$ 2,248.94	\$ 25,921.94
CP0,40,210000406093,1	2	7/21/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 195.00	1	1	EA	\$ 195.00	\$ 18.53	\$ 213.53
CP0,40,210000406700,1	1	7/23/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	1	1	EA	\$ 607.00	\$ 57.67	\$ 664.67
CP0,40,210000406700,1	2	7/23/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 5.00	1	1	EA	\$ 5.00	\$ 0.48	\$ 5.48
CP0,40,210000407510,1	1	7/27/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	3	3	EA	\$ 1,821.00	\$ 173.00	\$ 1,994.00
CP0,40,210000407510,1	2	7/27/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 15.00	1	1	EA	\$ 15.00	\$ 1.43	\$ 16.43
CP0,40,210000408049,1	1	7/30/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	APS SMARTUPS1 1000VA KEG/TOWER LCD 120V	40	General Services	\$ 608.50	2	2	EA	\$ 1,217.00	\$ 130.82	\$ 1,347.82
CP0,40,210000408049,1	2	7/30/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	UPS NETWORK MANAGEMENT CARD 3	40	General Services	\$ 327.75	2	2	EA	\$ 655.50	\$ 62.27	\$ 717.77
CP0,40,210000408049,1	3	7/30/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	SMART-UPS X-SERIES 8BV EXT BATT PK RK/TW	40	General Services	\$ 608.25	1	1	EA	\$ 608.25	\$ 57.78	\$ 666.03
CP0,40,210000408900,1	1	8/3/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	4	4	EA	\$ 2,428.00	\$ 230.66	\$ 2,658.66
CP0,40,210000408900,1	2	8/3/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 20.00	1	1	EA	\$ 20.00	\$ 1.90	\$ 21.90
CP0,40,210000405831,2	1	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 244.69	1	1	EA	\$ 244.69	-	\$ 244.69
CP0,40,210000405831,2	2	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 48.59	3	3	EA	\$ 145.77	-	\$ 145.77
CP0,40,210000410214,1	1	8/6/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	40	General Services	431718	Surface Pro Type Cover, Keyboard	40	General Services	\$ 100.09	7	7	EA	\$ 700.65	\$ 66.56	\$ 767.21
CP0,40,210000410482,1	1	8/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 244.69	1	1	EA	\$ 244.69	-	\$ 244.69
CP0,40,210000410174,1	1	8/10/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Dell Latitude 3500	40	General Services	\$ 607.00	1	1	EA	\$ 607.00	\$ 57.67	\$ 664.67
CP0,40,210000410174,1	2	8/10/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 5.00	1	1	EA	\$ 5.00	\$ 0.48	\$ 5.48
CP0,40,210000411378,1	1	8/10/2020	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 779.60	1	1	EA	\$ 779.60	-	\$ 779.60
CP0,40,210000411671,1	1	8/11/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431717	Dell 24 Monitor - U2419H/Dell UltraSharp 24 Monitor - U2419H	40	General Services	\$ 222.00	7	7	EA	\$ 1,554.00	\$ 147.63	\$ 1,701.63
CP0,40,210000411671,1	2	8/11/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 35.00	1	1	EA	\$ 35.00	\$ 3.33	\$ 38.33
CP0,40,210000411815,1	1	8/12/2020	ARC,40,2100000000011	000031445	CABLE SYSTEM WAREHOUSE	40	General Services	83111603	10 FT (GREEN) CATEGORY-6A PATCH CORDS	40	General Services	\$ 6.50	50	50	EA	\$ 325.00	\$ 30.86	\$ 355.86
CP0,40,210000412032,1	1	8/12/2020	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 169.36	1	1	EA	\$ 169.36	-	\$ 169.36
CP0,40,210000413660,1	1	8/19/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	12 STRAND PLENUM LITE-ARMORED RATED FIBER CABLE	40	General Services	\$ 1.97	500	500	EA	\$ 985.00	\$ 93.58	\$ 1,078.58
CP0,40,210000413660,1	2	8/19/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	1U FIBER ENCLOSURE	40	General Services	\$ 190.08	1	1	EA	\$ 190.08	\$ 18.06	\$ 208.14
CP0,40,210000413660,1	3	8/19/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	12 STRAND LC 50 MIC FIBER ADAPTER PANELS	40	General Services	\$ 73.54	2	2	EA	\$ 147.08	\$ 13.97	\$ 161.05
CP0,40,210000413660,1	4	8/19/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	SINGLE PANEL WALL MOUNTED ENCLOSURE	40	General Services	\$ 52.77	2	2	EA	\$ 105.54	\$ 10.03	\$ 115.57
CP0,40,210000413660,1	5	8/19/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	SINGLE PANEL SPICE CASSETTE	40	General Services	\$ 119.53	2	2	EA	\$ 239.06	\$ 22.71	\$ 261.77
CP0,40,210000413660,1	6	8/19/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	1000R LITE MOUNTED CABINET	40	General Services	\$ 451.11	1	1	EA	\$ 451.11	\$ 42.86	\$ 493.97

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CPO_40,210000496956,2	9	8/28/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$	0.01	1	1	EA	\$	0.01	\$	-	\$	0.01
CPO_40,210000496956,2	10	8/28/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIP-ORC-NP-CITYL UPATH-ORCHESTRATOR-NON PRODUCTION	40	General Services	\$	7,500.59	1	1	EA	\$	7,500.59	\$	-	\$	7,500.59
CPO_40,210000496956,2	11	8/28/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Contingency Amount to cover additional costs (SEE ATTACHED)	40	General Services	\$	9,074.65	1	1	EA	\$	9,074.65	\$	-	\$	9,074.65
CPO_40,210000415882,1	1	8/28/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Monitor - U2419H;Dell UltraSharp 24 Monitor - U2419H	40	General Services	\$	222.00	1	1	EA	\$	222.00	\$	21.09	\$	243.09
CPO_40,210000415882,1	2	8/28/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$	5.00	1	1	EA	\$	5.00	\$	0.48	\$	5.48
CPO_40,210000416059,1	1	8/28/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ADOBE ADOBE PRO DC MATERIAL # 629793SC01A12	40	General Services	\$	61.87	1	1	EA	\$	61.87	\$	-	\$	61.87
CPO_40,210000416059,1	1	8/31/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Avocent Local Rack Access 18.5 Inch KVM console - Widescreen	40	General Services	\$	218.00	1	1	EA	\$	218.00	\$	20.71	\$	238.71
CPO_40,210000415814,1	1	8/31/2020	ARC_40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$	769.16	1	1	EA	\$	769.16	\$	-	\$	769.16
CPO_40,210000416170,1	1	8/28/2020	ARC_40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$	48.40	1	1	EA	\$	48.40	\$	-	\$	48.40
CPO_40,210000413497,1	1	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	CISCO ISR 4300 UC BUNDLE, PVDMA-32, UC LICENSE	40	General Services	\$	2,611.39	1	1	EA	\$	2,611.39	\$	248.08	\$	2,859.47
CPO_40,210000413497,1	2	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	IP BASE LICENSE FOR CISCO ISR 4330 SERIES	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	3	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	UNIFIED COMMUNICATION LICENSE FOR CISCO ISR 4330 SERIES	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	4	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	AC POWER SUPPLY FOR CISCO ISR 4330	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	5	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	AC POWER CORD (NORTH AMERICA), C13, NEMA 5-15P, 2.1M	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	6	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	4G FLASH MEMORY FOR CISCO ISR 4300 (SOLDERED ON MOTHERBOARD)	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	7	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	32-CHANNEL SFP MODULE	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	8	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	BLANK FACEPLATE FOR NIM SLOT ON CISCO ISR 4400	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	9	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	4G DRAM (LX 4G) FOR CISCO ISR 4300	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	10	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	REMOVABLE FACEPLATE FOR SM SLOT ON CISCO 2900,3900,4400 ISR	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	11	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	CISCO ISR 4300 SERIES IOS XE UNIVERSAL	40	General Services	\$	-	1	1	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	12	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	SNIC-8XSXNB0 CISCO ISR 4331 UC BUNDLE, PVDMA-32, UC L	40	General Services	\$	1,702.36	1	1	EA	\$	1,702.36	\$	-	\$	1,702.36
CPO_40,210000413497,1	13	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	CATALYST 9200L 24-PORT POE+, 4 X 1G, NETWORK ESSENTIALS	40	General Services	\$	1,228.39	2	2	EA	\$	2,456.78	\$	233.39	\$	2,690.17
CPO_40,210000413497,1	14	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	C9200L NETWORK ESSENTIALS, 24-PORT LICENSE	40	General Services	\$	-	2	2	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	15	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	NORTH AMERICA AC TYPE A POWER CABLE	40	General Services	\$	-	2	2	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	16	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	CONFIG 5 POWER SUPPLY BLANK	40	General Services	\$	-	2	2	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	17	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	CATALYST 9200 BLANK STACK MODULE	40	General Services	\$	-	2	2	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	18	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	C9200L CISCO DNA ESSENTIALS, 24-PORT, TERM LICENSE	40	General Services	\$	-	2	2	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	19	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	C9200L CISCO DNA ESSENTIALS, 24-PORT, 3 YEAR TERM LICENSE	40	General Services	\$	445.30	2	2	EA	\$	890.60	\$	-	\$	890.60
CPO_40,210000413497,1	20	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	NETWORK PLUG-N-PLAY CONNECT FOR ZERO-TOUCH DEVICE DEPLOYMENT	40	General Services	\$	-	2	2	EA	\$	-	\$	-	\$	-
CPO_40,210000413497,1	21	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	500X SUPPLY SOLDERED CATALYST 9200L 24-PORT POE+, 4 X 1G, NET	40	General Services	\$	824.90	2	2	EA	\$	1,649.80	\$	-	\$	1,649.80
CPO_40,210000413497,1	22	9/2/2020	ARC_40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	1000BASE-SX SFP TRANSCEIVER MODULE, MMF, 850NM, DOM	40	General Services	\$	231.80	2	2	EA	\$	463.60	\$	44.04	\$	507.64
CPO_40,210000418277,1	1	9/10/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Adobe Acrobat Pro Dc. Licensing Subscription.	40	General Services	\$	46.40	3	3	EA	\$	139.20	\$	-	\$	139.20
CPO_40,210000418765,1	1	9/10/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$	179.38	1	1	EA	\$	179.38	\$	-	\$	179.38
CPO_40,210000419132,1	1	9/14/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	CORE-110F QSC DIGITAL SP	40	General Services	\$	2,438.00	3	3	EA	\$	7,314.00	\$	694.83	\$	8,008.83
CPO_40,210000419132,1	2	9/14/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	G55316PP NETGEAR 16-PORT SWITCH	40	General Services	\$	250.00	3	1	EA	\$	250.00	\$	23.75	\$	273.75
CPO_40,210000419132,1	3	9/14/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WL118-SW QSC 18" HIGH POWER FLYING SUBWOOFER	40	General Services	\$	2,314.00	4	4	EA	\$	9,256.00	\$	879.32	\$	10,135.32
CPO_40,210000419132,1	4	9/14/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WLD001 QSC 3-WAY LINE ARRAY	40	General Services	\$	1,919.00	12	12	EA	\$	23,028.00	\$	2,165.66	\$	25,193.66
CPO_40,210000419132,1	5	9/14/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	FB20R21 QSC LINE ARRAY FRAME	40	General Services	\$	708.00	3	3	EA	\$	2,124.00	\$	201.78	\$	2,325.78
CPO_40,210000419132,1	6	9/14/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	PL380 QSC AUDIO QSC POWERLIGHT 3 AMPLIFIER - 1% THD	40	General Services	\$	2,146.00	2	2	EA	\$	4,292.00	\$	407.74	\$	4,699.74
CPO_40,210000419132,1	7	9/14/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	INSTALLATION-LABOR. BURST INSTALLATION LABOR	40	General Services	\$	105.00	295	295	HU	\$	30,975.00	\$	-	\$	30,975.00
CPO_40,210000419431,1	1	9/14/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Dell Latitude 5500;Latitude 5500 XCTO Base	40	General Services	\$	1,289.00	1	1	EA	\$	1,289.00	\$	122.46	\$	1,411.46
CPO_40,210000419431,1	2	9/14/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$	5.00	1	1	EA	\$	5.00	\$	0.48	\$	5.48
CPO_40,210000419522,1	1	9/15/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	LAD052ABUSBUNDLE	40	General Services	\$	77.19	30	30	EA	\$	2,320.20	\$	-	\$	2,320.20
CPO_40,210000419522,1	2	9/15/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	LAD052CESUPPLRE	40	General Services	\$	356.71	1	1	EA	\$	356.71	\$	-	\$	356.71
CPO_40,210000416705,1	1	9/16/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Logitech C615 HD Webcam	40	General Services	\$	60.34	7	7	EA	\$	421.33	\$	40.03	\$	461.36
CPO_40,210000420691,1	1	9/18/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Microsoft Sculpt Ergonomic Keyboard For Business - keyboard	40	General Services	\$	58.47	1	1	EA	\$	58.47	\$	5.55	\$	64.02
CPO_40,210000421888,1	1	9/24/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Honeywell - USB cable - USB - 8.5 ft - black	40	General Services	\$	9.94	40	40	EA	\$	397.60	\$	37.77	\$	435.37
CPO_40,210000421888,1	2	9/24/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Honeywell Hyperion 1300g - Barcode scanner - handheld - line	40	General Services	\$	153.93	40	40	EA	\$	6,157.20	\$	584.93	\$	6,742.13
CPO_40,210000421899,1	1	9/28/2020	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$	174.71	18	18	EA	\$	3,144.78	\$	-	\$	3,144.78
CPO_40,210000422134,1	1	9/28/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Monitor - U2419H;Dell UltraSharp 24 Monitor - U2419H	40	General Services	\$	222.00	7	7	EA	\$	1,554.00	\$	147.63	\$	1,701.63
CPO_40,210000422134,1	2	9/28/2020	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$	35.00	1	1	EA	\$	35.00	\$	3.33	\$	38.33
CPO_40,210000423066,1	1	9/28/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	MIDDLE ATLANTIC SLIM 5 SERIES RACK, 14 RU, 20"D	40	General Services	\$	290.00	1	1	EA	\$	290.00	\$	27.55	\$	317.55
CPO_40,210000423066,1	2	9/28/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	MIDDLE ATLANTIC SCREW-RACK SCREW-10 0.75"-TRUSS-BLACK-SOUIAR	40	General Services	\$	99.00	1	1	EA	\$	99.00	\$	9.41	\$	108.41
CPO_40,210000423066,1	3	9/28/2020	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	B													

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount	
CP0,40,210000446956,1	4	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	ScreenBeam 960 - Wireless adapter supporting Win/IOS/OSX	40	General Services	\$ 264.11	2	2	2	EA	\$ 528.22	\$ 50.18	\$ 578.40
CP0,40,210000446956,1	5	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Chief PORUB - Wall mount for LCD / plasma panel - black - sc	40	General Services	\$ 611.45	2	2	2	EA	\$ 1,222.90	\$ 116.18	\$ 1,339.08
CP0,40,210000446956,1	6	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Logitech Rally Plus - Video conferencing kit	40	General Services	\$ 2,282.70	2	2	2	EA	\$ 4,565.40	\$ 433.71	\$ 4,999.11
CP0,40,210000446956,1	7	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell Interactive Conference Room 70 Monitor - C701,Dell Inte	40	General Services	\$ 2,683.16	2	2	2	EA	\$ 5,366.32	\$ 509.80	\$ 5,876.12
CP0,40,210000446956,1	8	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	OptiPlex 7080 Micro:OptiPlex 7080 Micro XCTO	40	General Services	\$ 1,129.56	2	2	2	EA	\$ 2,259.12	\$ 214.62	\$ 2,473.74
CP0,40,210000446956,1	9	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 12.00	1	1	1	EA	\$ 12.00	\$ 1.14	\$ 13.14
CP0,40,210000446971,1	1	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	ScreenBeam 960 - Wireless adapter supporting Win/IOS/OSX	40	General Services	\$ 264.11	3	3	3	EA	\$ 792.33	\$ 75.27	\$ 867.60
CP0,40,210000446971,1	2	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Logitech MeetUp Video Conference Camera for Huddle Rooms	40	General Services	\$ 773.99	3	3	3	EA	\$ 2,321.97	\$ 220.59	\$ 2,542.56
CP0,40,210000446971,1	3	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 55 Touch Interactive Monitor-C5513BQ1,Dell 55 Touch Inte	40	General Services	\$ 1,826.36	3	3	3	EA	\$ 5,479.08	\$ 520.51	\$ 5,999.59
CP0,40,210000446971,1	4	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	OptiPlex Micro Tower with adapter box	40	General Services	\$ 20.33	3	3	3	EA	\$ 60.99	-	\$ 60.99
CP0,40,210000446971,1	5	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Logitech TV MOUNT FOR MEETUP - camera mount	40	General Services	\$ 70.25	3	3	3	EA	\$ 210.75	\$ 20.02	\$ 230.77
CP0,40,210000446971,1	6	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Chief PORUB - Wall mount for LCD / plasma panel - black - sc	40	General Services	\$ 611.45	3	3	3	EA	\$ 1,834.35	\$ 174.26	\$ 2,008.61
CP0,40,210000446971,1	7	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	ScreenBeam - Network device mounting kit - for- P/N: SBW060MS	40	General Services	\$ 9.45	3	3	3	EA	\$ 28.35	\$ 2.69	\$ 31.04
CP0,40,210000446971,1	8	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	OptiPlex 7080 Micro:OptiPlex 7080 Micro XCTO	40	General Services	\$ 1,129.56	3	3	3	EA	\$ 3,388.68	\$ 321.92	\$ 3,710.60
CP0,40,210000446971,1	9	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 18.00	1	1	1	EA	\$ 18.00	\$ 1.71	\$ 19.71
CP0,40,210000446985,1	1	1/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	4-port StarTech.com HDMI Splitter 1 In 4 Out - 1080p - 4 Por	40	General Services	\$ 127.27	5	5	5	EA	\$ 636.35	\$ 60.45	\$ 696.80
CP0,40,210000447173,1	1	1/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 380.37	2	2	2	EA	\$ 760.74	-	\$ 760.74
CP0,40,210000447536,1	1	1/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 45.80	100	100	100	EA	\$ 4,580.00	-	\$ 4,580.00
CP0,40,210000446546,1	1	1/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AVAILVIRT-R	40	General Services	\$ 215.79	2	2	2	EA	\$ 431.58	-	\$ 431.58
CP0,40,210000446546,1	2	1/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AVAILVIRT-R	40	General Services	\$ 205.15	4	4	4	EA	\$ 820.60	-	\$ 820.60
CP0,40,210000447628,1	1	1/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	65304042BC01A12	40	General Services	\$ 912.72	1	1	1	EA	\$ 912.72	-	\$ 912.72
CP0,82,210000447933,1	1	1/29/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	ISOLATOR,SIGNAL,PHOENIX CONTACT, 2864406,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 204.35	5	5	5	EA	\$ 1,021.75	\$ 97.07	\$ 1,118.82
CP0,40,210000449154,1	1	2/4/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 24 Monitor - U2419H,Dell UltraSharp 24 Monitor - U2419H	40	General Services	\$ 222.00	1	1	1	EA	\$ 222.00	\$ 21.09	\$ 243.09
CP0,40,210000449154,1	2	2/4/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 5.00	1	1	1	EA	\$ 5.00	\$ 0.48	\$ 5.48
CP0,40,210000449692,2	1	2/9/2021	ARC,40,1800000000346	000038423	ZONES INC	40	General Services	43172204	MFR# 920-009473 SLIM FOLIO FOR IPAD. BLUETOOTH KEYBOARD	40	General Services	\$ 97.70	1	1	1	EA	\$ 97.70	\$ 9.28	\$ 106.98
CP0,40,210000450272,1	2	2/9/2021	ARC,40,1800000000346	000038423	ZONES INC	40	General Services	64121514	AppleCare+ for iPad, iPad Mini, and iPad Air - AUTO-ENROLL	40	General Services	\$ 49.16	1	1	1	EA	\$ 49.16	\$ 4.67	\$ 53.83
CP0,40,210000450272,1	3	2/9/2021	ARC,40,1800000000346	000038423	ZONES INC	40	General Services	261117	LOGITECH COMBO TOUCH FOR-IPAD (7TH GENERATION)	40	General Services	\$ 146.58	1	1	1	EA	\$ 146.58	\$ 13.93	\$ 160.51
CP0,40,210000450272,1	5	2/9/2021	ARC,40,1800000000346	000038423	ZONES INC	40	General Services	431718	IPAD 8TH GEN WIFI 128GB GOLD	40	General Services	\$ 407.55	1	1	1	EA	\$ 407.55	\$ 38.72	\$ 446.27
CP0,40,210000450272,1	6	2/9/2021	ARC,40,1800000000346	000038423	ZONES INC	40	General Services	76122408	eWaste Fee - 4" - 14"	40	General Services	\$ 5.00	1	1	1	EA	\$ 5.00	\$ -	\$ 5.00
CP0,40,210000450409,1	1	2/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	FM755 Williams Sound Assistive Listening Transmitter	40	General Services	\$ 127.27	1	1	1	EA	\$ 127.27	\$ 75.53	\$ 202.80
CP0,40,210000450409,1	2	2/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Williams Sound Assistive Listening Receiver	40	General Services	\$ 250.00	2	2	2	EA	\$ 250.00	\$ 23.75	\$ 273.75
CP0,40,210000450409,1	3	2/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Williams Sound Surround earphone. Hangs on outside of ear	40	General Services	\$ 14.00	2	2	2	EA	\$ 28.00	\$ 2.66	\$ 30.66
CP0,40,210000450409,1	4	2/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Williams Sound 12-Bay Body Pack Charger	40	General Services	\$ 410.00	1	1	1	EA	\$ 410.00	\$ 38.95	\$ 448.95
CP0,40,210000450409,1	5	2/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Williams Sound 2 AA NiMH Rechargeable Batteries	40	General Services	\$ 10.00	4	4	4	EA	\$ 40.00	\$ 3.80	\$ 43.80
CP0,40,210000450409,1	6	2/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Williams Sound Carry Case With Foam Inserts	40	General Services	\$ 170.00	1	1	1	EA	\$ 170.00	\$ 16.15	\$ 186.15
CP0,40,210000450674,1	1	2/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 183.81	9	9	9	EA	\$ 1,654.29	-	\$ 1,654.29
CP0,40,210000451386,1	1	2/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	ACCESSORIES, APPLE BRANDED & NON-APPLE BRANDED	40	General Services	\$ 18.21	5	5	5	EA	\$ 91.05	\$ 8.65	\$ 99.70
CP0,40,210000452437,1	1	2/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 43.23	1200	1200	EA	\$ 51,876.00	-	\$ 51,876.00	
CP0,40,210000451819,1	1	2/24/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	431718	Dell 19 Monitor - E1920H, 47cm (18.5"),Dell 19 Monitor - E19	40	General Services	\$ 61.19	1	1	1	EA	\$ 61.19	\$ 5.81	\$ 67.00
CP0,40,210000451819,1	2	2/24/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 5.00	1	1	1	EA	\$ 5.00	\$ 0.48	\$ 5.48
CP0,40,210000453236,1	1	2/24/2021	ARC,40,59676	000046723	HP INC	40	General Services	431718	HP OFFICEJET PRO 8025 AIO PRINTER	40	General Services	\$ 156.75	1	1	1	EA	\$ 156.75	\$ 14.89	\$ 171.64
CP0,40,210000453255,1	1	3/1/2021	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 887.69	1	1	1	EA	\$ 887.69	-	\$ 887.69
CP0,40,210000453255,1	2	3/1/2021	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 48.46	1	1	1	EA	\$ 48.46	-	\$ 48.46
CP0,40,210000453255,1	3	3/1/2021	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 524.92	1	1	1	EA	\$ 524.92	-	\$ 524.92
CP0,40,210000453255,1	4	3/1/2021	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 27.26	1	1	1	EA	\$ 27.26	-	\$ 27.26
CP0,40,210000453255,1	6	3/1/2021	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 38.54	1	1	1	EA	\$ 38.54	-	\$ 38.54
CP0,40,210000453255,1	7	3/1/2021	ARC,40,59147	000041755	T-MOBILE	40	General Services	83111603	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 49.77	1	1	1	EA	\$ 49.77	-	\$ 49.77
CP0,40,210000454102,1	1	3/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4318	BYDGE 12.9 PRO+ KEYBOARD IPRO ACCESS 12.9 W/TRACKPAD	40	General Services	\$ 148.73	1	1	1	EA	\$ 148.73	\$ 14.13	\$ 162.86
CP0,40,210000447030,3	1	3/3/2021	ARC,40,2100000000011	000031445	CABLING SYSTEM WAREHOUSE	40	General Services	261216	800-DCLDCSM52M 50/125 DUPLEX M.M. LC/LC FIBER JUMPER 2 METER	40	General Services	\$ 31.14	3	3	3	EA	\$ 93.42	\$ 8.87	\$ 102.29
CP0,40,210000447200,3	1	3/3/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	SCHNEIDER ELECT SMTL1500RM3JUC LITHIUM ION UPS 1500	40	General Services	\$ 2,398.75	2	2	2	EA	\$ 4,797.50	\$ 455.76	\$ 5,253.26
CP0,40,210000447200,3	2	3/3/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	SCHNEIDER ELECT CTPA9640 UPS NETWORK MANAGEMENT CARD 3	40	General Services	\$ 303.16	2	2	2	EA	\$ 606.32	\$ 57.60	\$ 663.92
CP0,40,210000450953,3	1	3/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	431727	CATALYST 9200L 24-PORT Poe, 4 X 1G, NETWORK ESSENTIALS	40	General Services	\$ 1,232.69	1	1	1	EA	\$ 1,232.69	\$ 117.11	\$ 1,349.80
CP0,40,210000450953,3	2	3/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	C9200L CISCO DNA ESSENTIALS, 24-PORT, 3 YEAR TERM LICENSE	40	General Services	\$ 446.86	1	1	1	EA	\$ 446.86	-	\$ 446.86
CP0,40,210000450953,3	3	3/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	SOLN SUPP SW SUBC9200L CISCO DNA ESS (60MONTHS)	40	General Services	\$ 109.50	1	1	1	EA	\$ 109.50	-	\$ 109.50
CP0,40,210000450953,3	4	3/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	40	General Services	9512	SOLN SUPP 8XSXNBD CATALYST 9200L 24-PORT Poe+, 4 X 1G, NET	40	General Services	\$ 824.90	1	1	1	EA	\$ 824.90	-	\$ 824.90
CP0,40,2100004509																			

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_40,210000451014.5	26	3/4/2021	ARC_40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	WIREDMOLD 2A DUAL UNLOADED KEYSTONE MOD IVORY	40	General Services	\$ 1.11	20	20	EA	\$ 22.20	\$ 2.11	\$ 24.31
	27	3/4/2021	ARC_40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	WIREDMOLD 2A BLANK MODULE IVORY	40	General Services	\$ 0.54	20	20	EA	\$ 10.80	\$ 1.03	\$ 11.83
CPO_40,210000451014.5	28	3/4/2021	ARC_40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	COMMSCOPE JUNIPER 6 PORT VERT FCPLT W LBL ALP WHT	40	General Services	\$ 1.96	20	20	EA	\$ 39.20	\$ 3.72	\$ 42.92
	29	3/4/2021	ARC_40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	40	General Services	431717	ALLEN TEL HDMI COUPLER ANGLED 90 DEGREES WHT	40	General Services	\$ 11.40	20	20	EA	\$ 228.00	\$ 21.66	\$ 249.66
CPO_40,210000455000.3	1	3/4/2021	ARC_40,59676	000046723	HP INC.	40	General Services	431718	HP COLOR LJ PRO M454dw Pntr:US/CALA- 10287859 Partner Sup	40	General Services	\$ 289.00	2	2	EA	\$ 578.00	\$ 54.91	\$ 632.91
CPO_40,210000455599.1	1	3/9/2021	ARC_40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	Base:Inspiron 17 3000 Series -3793	40	General Services	\$ 774.19	1	1	EA	\$ 774.19	\$ 73.55	\$ 847.74
CPO_40,210000456745.1	1	3/12/2021	ARC_40,59676	000046723	HP INC.	40	General Services	431718	HP OFFICEJET PRO 8025 AIO PRINTER	40	General Services	\$ 156.75	1	1	EA	\$ 156.75	\$ 14.89	\$ 171.64
CPO_40,210000457560.1	1	3/16/2021	ARC_40,59723	000046902	ENERGYCAP, INC.	40	General Services	43160000	SOFTWARE LICENSES, MAINTENANCE, AND ELECTRONIC COMMERCE AND	40	General Services	\$ 7.82	19	19	EA	\$ 140.98	\$ -	\$ 140.98
CPO_40,210000459478.1	1	3/24/2021	ARC_40,59147	000041755	T-MOBILE	40	General Services	83116003	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 887.69	1	1	EA	\$ 887.69	\$ -	\$ 887.69
CPO_40,210000459478.1	2	3/24/2021	ARC_40,59147	000041755	T-MOBILE	40	General Services	83116003	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 48.46	1	1	EA	\$ 48.46	\$ -	\$ 48.46
CPO_40,210000459478.1	3	3/24/2021	ARC_40,59147	000041755	T-MOBILE	40	General Services	83116003	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 525.22	1	1	EA	\$ 525.22	\$ -	\$ 525.22
CPO_40,210000459478.1	4	3/24/2021	ARC_40,59147	000041755	T-MOBILE	40	General Services	83116003	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 27.26	1	1	EA	\$ 27.26	\$ -	\$ 27.26
CPO_40,210000459478.1	6	3/24/2021	ARC_40,59147	000041755	T-MOBILE	40	General Services	83116003	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 38.54	1	1	EA	\$ 38.54	\$ -	\$ 38.54
CPO_40,210000459478.1	7	3/24/2021	ARC_40,59147	000041755	T-MOBILE	40	General Services	83116003	Equipment/Services, Wireless Communication, T-Mobile	40	General Services	\$ 24.23	1	1	EA	\$ 24.23	\$ -	\$ 24.23
CPO_40,210000454982.2	1	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Extron DTP Transmitter for HDMI with Input Loop-Through	40	General Services	\$ 520.00	3	3	EA	\$ 1,560.00	\$ 148.20	\$ 1,708.20
CPO_40,210000454982.2	2	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Extron DTP HDMI-Ax 230 Rx HDMI Twisted Pair Receiver - 230	40	General Services	\$ 312.00	3	3	EA	\$ 936.00	\$ 88.92	\$ 1,024.92
CPO_40,210000454982.2	3	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	C2G 4ft 4K HDMI Cable with Ethernet - High Speed HDMI Cabl	40	General Services	\$ 6.25	12	12	EA	\$ 75.00	\$ 7.13	\$ 82.13
CPO_40,210000454982.2	1	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Samsung UN55TU8000F 54.6" Smart LED-LiD TV -4K UHDTV - BI	40	General Services	\$ 489.00	1	1	EA	\$ 489.00	\$ 46.46	\$ 535.46
CPO_40,210000454982.2	2	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Electronic Waste Recycling Fee	40	General Services	\$ 6.00	1	1	EA	\$ 6.00	\$ 0.57	\$ 6.57
CPO_40,210000454982.2	3	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Chief Fusion Wall Fixed Wall Mount for Flat Panel Display	40	General Services	\$ 145.00	1	1	EA	\$ 145.00	\$ 13.78	\$ 158.78
CPO_40,210000455046.3	1	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	TecNec 35' HDMI Cable	40	General Services	\$ 47.00	5	5	EA	\$ 235.00	\$ 22.33	\$ 257.33
CPO_40,210000455046.3	2	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	TecNec HDMI v1.4 Cables Type-A Male to Male with Ethernet	40	General Services	\$ 23.00	2	2	EA	\$ 46.00	\$ 4.37	\$ 50.37
CPO_40,210000455046.3	3	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	20' TecNec HDMI v1.4 Cable Type-A Male to Male with Ethernet	40	General Services	\$ 15.00	2	2	EA	\$ 30.00	\$ 2.85	\$ 32.85
CPO_40,210000455046.3	4	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	15ft TecNec HDMI Cable v1.4 Ethernet & 3-D Type-A Male to M	40	General Services	\$ 15.00	2	2	EA	\$ 30.00	\$ 2.85	\$ 32.85
CPO_40,210000455046.3	5	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	6ft TecNec HDMI Cable v1.4 Ethernet & 3D Type-A Male to Ma	40	General Services	\$ 7.59	8	8	EA	\$ 60.72	\$ 5.77	\$ 66.49
CPO_40,210000455046.3	6	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	3ft TecNec HDMI Cable v1.4 Ethernet & 3D Type-A Male to Ma	40	General Services	\$ 6.64	14	14	EA	\$ 92.96	\$ 8.83	\$ 101.79
CPO_40,210000455069.2	1	3/25/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	Chief PAC-101B Accessory Shelf - Steel - 20 lb Milestone AV	40	General Services	\$ 72.00	5	5	EA	\$ 360.00	\$ 34.20	\$ 394.20
CPO_40,210000460026.1	1	3/30/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 13,599.22	1	1	EA	\$ 13,599.22	\$ -	\$ 13,599.22
CPO_40,210000460551.1	1	3/30/2021	ARC_40,1800000000003	000028927	DELL MARKETING L P	40	General Services	43	PowerEdge R740/PowerEdge R740 Server	40	General Services	\$ 10,390.58	1	1	EA	\$ 10,390.58	\$ 987.11	\$ 11,377.69
CPO_40,210000462560.2	1	4/6/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 245.38	1	1	EA	\$ 245.38	\$ -	\$ 245.38
CPO_40,210000460719.1	1	4/6/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	40	General Services	\$ 4,000.02	1	1	EA	\$ 4,000.02	\$ -	\$ 4,000.02
CPO_40,210000461624.1	1	4/6/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAM FM Plus Assistive Listening Systems	40	General Services	\$ 795.00	1	1	EA	\$ 795.00	\$ 75.53	\$ 870.53
CPO_40,210000461624.1	2	4/6/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Assistive Listening Receiver	40	General Services	\$ 273.00	2	2	EA	\$ 546.00	\$ 51.88	\$ 600.88
CPO_40,210000461624.1	3	4/6/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Surround earphone. Hangs on outside of ear	40	General Services	\$ 14.00	2	2	EA	\$ 28.00	\$ 2.66	\$ 30.66
CPO_40,210000461624.1	4	4/6/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 12-Bay Body Pack Charger	40	General Services	\$ 410.00	1	1	EA	\$ 410.00	\$ 38.95	\$ 448.95
CPO_40,210000461624.1	5	4/6/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 2 AA NiMH Rechargeable Batteries	40	General Services	\$ 10.00	4	4	EA	\$ 40.00	\$ 3.80	\$ 43.80
CPO_40,210000461624.1	6	4/6/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Carry Case With Foam Inserts	40	General Services	\$ 170.00	1	1	EA	\$ 170.00	\$ 16.15	\$ 186.15
CPO_40,210000461624.1	2	4/6/2021	ARC_40,59557	000046268	VISTA AVIATION INC.	40	General Services	431726	DIGITAL FLIGHT CONTROL COMPUTER, S/N 04001521	40	General Services	\$ 3,373.43	1	1	EA	\$ 3,373.43	\$ 320.48	\$ 3,693.91
CPO_40,210000462209.1	1	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAM FM Plus Assistive Listening Systems	40	General Services	\$ 795.00	1	1	EA	\$ 795.00	\$ 75.53	\$ 870.53
CPO_40,210000462209.1	2	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Assistive Listening Receiver	40	General Services	\$ 125.00	2	2	EA	\$ 250.00	\$ 23.75	\$ 273.75
CPO_40,210000462209.1	3	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Surround earphone. Hangs on outside of ear	40	General Services	\$ 14.00	2	2	EA	\$ 28.00	\$ 2.66	\$ 30.66
CPO_40,210000462209.1	4	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 12-Bay Body Pack Charger	40	General Services	\$ 410.00	1	1	EA	\$ 410.00	\$ 38.95	\$ 448.95
CPO_40,210000462209.1	5	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 2 AA NiMH Rechargeable Batterie	40	General Services	\$ 10.00	4	4	EA	\$ 40.00	\$ 3.80	\$ 43.80
CPO_40,210000462209.1	6	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Carry Case With Foam Inserts	40	General Services	\$ 170.00	1	1	EA	\$ 170.00	\$ 16.15	\$ 186.15
CPO_40,210000462231.1	1	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAM FM Plus Assistive Listening Systems	40	General Services	\$ 795.00	1	1	EA	\$ 795.00	\$ 75.53	\$ 870.53
CPO_40,210000462231.1	2	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Assistive Listening Receiver	40	General Services	\$ 125.00	2	2	EA	\$ 250.00	\$ 23.75	\$ 273.75
CPO_40,210000462231.1	3	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Surround earphone. Hangs on outside of ear	40	General Services	\$ 14.00	2	2	EA	\$ 28.00	\$ 2.66	\$ 30.66
CPO_40,210000462231.1	4	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 12-Bay Body Pack Charger	40	General Services	\$ 410.00	1	1	EA	\$ 410.00	\$ 38.95	\$ 448.95
CPO_40,210000462231.1	5	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 2 AA NiMH Rechargeable Batterie	40	General Services	\$ 10.00	4	4	EA	\$ 40.00	\$ 3.80	\$ 43.80
CPO_40,210000462231.1	6	4/7/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Carry Case With Foam Inserts	40	General Services	\$ 170.00	1	1	EA	\$ 170.00	\$ 16.15	\$ 186.15
CPO_40,210000457962.1.2	1	4/8/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	LOGITECH WIRELESS COMBO MARS KEYBOARD AND MOUSE SET	40	General Services	\$ 31.81	5	5	EA	\$ 159.05	\$ 15.11	\$ 174.16
CPO_40,210000462973.1	1	4/12/2021	ARC_40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Sprint Wireless Voice and Broadband Services Including Acces	40	General Services	\$ 1,032.87	1	1	EA	\$ 1,032.87	\$ -	\$ 1,032.87
CPO_40,210000462973.1	2	4/12/2021	ARC_40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Sprint Wireless Voice and Broadband Services Including Acces	40	General Services	\$ 12,545.45	1	1	EA	\$ 12,545.45	\$ -	\$ 12,545.45
CPO_40,210000462973.1	4	4/12/2021	ARC_40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Sprint Wireless Voice and Broadband Services Including Acces	40	General Services	\$ 898.93	1	1	EA	\$ 898.93	\$ -	\$ 898.93
CPO_40,210000462973.1	5	4/12/2021	ARC_40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Sprint Wireless Voice and Broadband Services Including Acces	40	General Services	\$ 2,552.72	1	1	EA	\$ 2,552.72	\$ -	\$ 2,552.72
CPO_40,210000462973.1	6	4/12/2021	ARC_40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Sprint Wireless Voice and Broadband Services Including Acces	40	General Services	\$ 2,028.18	1	1	EA	\$ 2,028.18	\$ -	\$ 2,028.18
CPO_40,210000462973.1	7	4/12/2021	ARC_40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Sprint Wireless Voice and Broadband Services Including Acces	40	General Services	\$ 563.79	1	1	EA	\$ 563.79	\$ -	\$ 563.79
CPO_40,210000462973.1	8	4/12/2021	ARC_40,2100000000038	000041755	T-MOBILE	40	General Services	43171701	Sprint Wireless Voice and Broadband Services Including Acces	40	General Services	\$ 262.54	1	1	EA	\$ 262.54	\$	

	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_40,210000470169,1	7	5/10/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 597.01	1	1	EA	\$ 597.01	-	\$ 597.01
	8	5/10/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 259.55	1	1	EA	\$ 259.55	-	\$ 259.55
CPO_40,210000470169,1	9	5/10/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 2,558.16	1	1	EA	\$ 2,558.16	-	\$ 2,558.16
CPO_40,210000470169,1	10	5/10/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 216.21	1	1	EA	\$ 216.21	-	\$ 216.21
CPO_40,210000433058,2	1	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - UNATTENDED ROBOT - CONCURRENT RUNTIME (12 MONTH)	40	General Services	\$ 7,624.57	2	2	EA	\$ 15,249.14	-	\$ 15,249.14
CPO_40,210000433058,2	2	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - ORCHESTRATOR - STANDARD (12 MONTH TERM)	40	General Services	\$ 19,061.43	1	1	EA	\$ 19,061.43	-	\$ 19,061.43
CPO_40,210000433058,2	3	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - ACTION CENTER - NAMED USER (12 MONTH TERM)	40	General Services	\$ 419.35	20	20	EA	\$ 8,387.00	-	\$ 8,387.00
CPO_40,210000433058,2	4	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - CITIZEN DEVELOPER - NAMED USER (12 MONTH TERM)	40	General Services	\$ 1,906.14	3	3	EA	\$ 5,718.42	-	\$ 5,718.42
CPO_40,210000433058,2	5	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - DOCUMENT UNDERSTANDING PAGE BUNDLE - 40K	40	General Services	\$ 7,624.57	5	5	EA	\$ 38,122.85	-	\$ 38,122.85
CPO_40,210000433058,2	6	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - ATTENDED - NAMED USER (12 MONTH TERM)	40	General Services	\$ 1,343.68	3	3	EA	\$ 3,431.04	-	\$ 3,431.04
CPO_40,210000433058,2	7	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - RPA DEVELOPER - NAMED USER (12 MONTH TERM)	40	General Services	\$ 3,240.44	2	2	EA	\$ 6,480.88	-	\$ 6,480.88
CPO_40,210000433058,2	8	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	UIPATH - CLOUD AUTOMATION HUB - STANDARD (12 MONTH TERM)	40	General Services	\$ 8,577.64	1	1	EA	\$ 8,577.64	-	\$ 8,577.64
CPO_40,210000433058,2	9	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	DELETE LINE	40	General Services	\$ -	0	0	EA	\$ -	-	\$ -
CPO_40,210000433058,2	10	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	DELETE LINE	40	General Services	\$ -	0	0	EA	\$ -	-	\$ -
CPO_40,210000433058,2	11	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	DELETE LINE	40	General Services	\$ -	0	0	EA	\$ -	-	\$ -
CPO_40,210000433058,2	12	5/11/2021	ARC_40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	DELETE LINE	40	General Services	\$ -	0	0	EA	\$ -	-	\$ -
CPO_40,210000470232,1	1	5/11/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAM FM Plus Assistive Listening Systems	40	General Services	\$ 795.00	1	1	EA	\$ 795.00	75.53	\$ 870.53
CPO_40,210000470232,1	2	5/11/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Assistive Listening Receiver	40	General Services	\$ 125.00	2	2	EA	\$ 250.00	23.75	\$ 273.75
CPO_40,210000470232,1	3	5/11/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Surround earphone. Hangs on outside of ear	40	General Services	\$ 14.00	2	2	EA	\$ 28.00	2.66	\$ 30.66
CPO_40,210000470232,1	4	5/11/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 12-Bay Body Pack Charger	40	General Services	\$ 410.00	1	1	EA	\$ 410.00	38.95	\$ 448.95
CPO_40,210000470232,1	5	5/11/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound 2 AA NiMH Rechargeable Batterie	40	General Services	\$ 10.00	4	4	EA	\$ 40.00	3.80	\$ 43.80
CPO_40,210000470232,1	6	5/11/2021	ARC_40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	521615	WILLIAMS AV Williams Sound Carry Case With Foam Inserts	40	General Services	\$ 170.00	1	1	EA	\$ 170.00	16.15	\$ 186.15
CPO_40,210000470426,1	1	5/11/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 1,328.37	1	1	EA	\$ 1,328.37	-	\$ 1,328.37
CPO_40,210000470426,1	2	5/11/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 663.57	1	1	EA	\$ 663.57	-	\$ 663.57
CPO_40,210000470426,1	1	5/11/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 663.56	1	1	EA	\$ 663.56	-	\$ 663.56
CPO_40,210000470429,1	1	5/11/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 26.97	1	1	EA	\$ 26.97	-	\$ 26.97
CPO_40,210000470433,1	1	5/11/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 76.02	1	1	EA	\$ 76.02	-	\$ 76.02
CPO_40,210000470839,1	1	5/12/2021	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	4317178	Dell 24 Monitor - U2419H,Dell UltraSharp 24 Monitor - U2419H	40	General Services	\$ 222.00	3	3	EA	\$ 666.00	63.27	\$ 729.27
CPO_40,210000470839,1	2	5/12/2021	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	4317178	Dell 27 Monitor - P2719H,Dell 27 Monitor - P2719H	40	General Services	\$ 259.00	1	1	EA	\$ 259.00	24.61	\$ 283.61
CPO_40,210000470839,1	3	5/12/2021	ARC_40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	ECO	40	General Services	\$ 20.00	1	1	EA	\$ 20.00	1.90	\$ 21.90
CPO_40,210000471401,1	6	5/14/2021	ARC_40,210000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	\$ 449.80	1	1	EA	\$ 449.80	-	\$ 449.80
CPO_40,210000471404,1	6	5/14/2021	ARC_40,210000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	\$ 332.96	1	1	EA	\$ 332.96	-	\$ 332.96
CPO_40,210000471406,1	6	5/14/2021	ARC_40,210000000036	000036932	AT&T MOBILITY	40	General Services	43171518	Telephone Accessories	40	General Services	\$ 4,200.00	1	1	EA	\$ 4,200.00	-	\$ 4,200.00
CPO_40,210000471512,1	1	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 1,200.00	1	1	EA	\$ 1,200.00	-	\$ 1,200.00
CPO_40,210000471512,1	2	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 13,300.00	1	1	EA	\$ 13,300.00	-	\$ 13,300.00
CPO_40,210000471512,1	4	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 1,000.00	1	1	EA	\$ 1,000.00	-	\$ 1,000.00
CPO_40,210000471512,1	5	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 2,700.00	1	1	EA	\$ 2,700.00	-	\$ 2,700.00
CPO_40,210000471512,1	6	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 2,100.00	1	1	EA	\$ 2,100.00	-	\$ 2,100.00
CPO_40,210000471512,1	7	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 600.00	1	1	EA	\$ 600.00	-	\$ 600.00
CPO_40,210000471512,1	8	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 540.00	1	1	EA	\$ 540.00	-	\$ 540.00
CPO_40,210000471512,1	9	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 2,600.00	1	1	EA	\$ 2,600.00	-	\$ 2,600.00
CPO_40,210000471512,1	10	5/14/2021	ARC_40,210000000038	000041755	T-MOBILE	40	General Services	43171701	Wireless base stations	40	General Services	\$ 440.00	1	1	EA	\$ 440.00	-	\$ 440.00
CPO_40,210000471554,1	1	5/17/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 3,000.00	1	1	EA	\$ 3,000.00	-	\$ 3,000.00
CPO_40,210000471575,1	1	5/17/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 1,400.00	1	1	EA	\$ 1,400.00	-	\$ 1,400.00
CPO_40,210000471575,1	2	5/17/2021	ARC_40,210000000024	000041262	VERIZON WIRELESS	40	General Services	72102203	Wireless Data, Voice, Equipment and Accessories	40	General Services	\$ 1,400.00	1	1	EA	\$ 1,400.00	-	\$ 1,400.00
CPO_40,																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,40,210000472774,1	3	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AWS March 2021	40	General Services	\$	1,100.00	1	0	EA	\$	1,100.00
CPO,40,210000472774,1	4	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AWS April 2021	40	General Services	\$	1,100.00	1	0	EA	\$	1,100.00
CPO,40,210000472774,1	5	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AWS May 2021	40	General Services	\$	1,100.00	1	0	EA	\$	1,100.00
CPO,40,210000472774,1	6	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AWS June 2021	40	General Services	\$	1,100.00	1	0	EA	\$	1,100.00
CPO,40,210000472774,1	7	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AWS July 2021	40	General Services	\$	1,100.00	1	0	EA	\$	1,100.00
CPO,40,210000472774,1	8	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	AWS August 2021	40	General Services	\$	1,100.00	1	0	EA	\$	1,100.00
CPO,40,210000478481,1	1	6/10/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	52161505	Samsung 50" UHD Smart TV	40	General Services	\$	330.00	1	0	EA	\$	330.00
CPO,40,210000478481,1	2	6/10/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	76122408	Electronic Waste Recycling Fee	40	General Services	\$	6.00	1	0	EA	\$	6.00
CPO,40,210000478481,1	3	6/10/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	40	General Services	52161505	Chief Fusion Wall Mt MTAU/L Wall Mount for Flat Panel Displ	40	General Services	\$	134.00	1	0	EA	\$	134.00
CPO,40,210000478867,1	1	6/10/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	4317178	Data Protection 4400,DP4400 APOS/Upgrade	40	General Services	\$	11,787.56	1	1	EA	\$	11,787.56
CPO,40,210000478867,1	1	6/10/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	4317178	Data Protection 4400,DP4400 APOS/Upgrade	40	General Services	\$	11,787.56	1	1	EA	\$	11,787.56
CPO,40,210000478865,1	1	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	Microsoft Windows Server - license & software assurance -CAL	40	General Services	\$	37.57	200	200	EA	\$	7,514.00
CPO,40,210000479027,1	1	6/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SERVICENOW EXPRESS UPG TO ITSM- FULFILLER USER LIC (MIS)	40	General Services	\$	321.10	15	15	EA	\$	4,816.50
CPO,40,210000479027,1	2	6/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	SERVICENOW EXPRESS UPG TO ITSM- FULFILLER USER LIC (SUPPLY)	40	General Services	\$	321.10	15	15	EA	\$	4,816.50
CPO,40,210000480579,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	40	General Services	4316	79P-05746 - OfficeProPlus 2019 SNGL MVL	40	General Services	\$	364.69	383	383	EA	\$	139,676.27
CPO,40,210000480579,1	1	6/16/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base/Dell Mobile Precision Workstation 7760 CTO	40	General Services	\$	11,699.46	6	6	EA	\$	1,111.45
CPO,40,210000480579,1	2	6/16/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	Eco	40	General Services	\$	30.00	1	1	EA	\$	32.85
CPO,40,210000480687,1	1	6/16/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	43	Base/Dell Mobile Precision Workstation 7760 CTO	40	General Services	\$	1,774.21	4	4	EA	\$	7,771.04
CPO,40,210000480687,1	2	6/16/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	40	General Services	76122408	Eco	40	General Services	\$	20.00	1	1	EA	\$	21.90
CPO,32,210000400087,1	1	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	SNF4 BLACK 4286104/10	32	Information Technology Agency	\$	0.30	1000	1000	EA	\$	326.15
CPO,32,210000400087,1	2	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	KJ510 JACK-A-WHT	32	Information Technology Agency	\$	5.25	2	2	EA	\$	11.50
CPO,32,210000400087,1	3	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	JACK KL RIAS CAT SE RED	32	Information Technology Agency	\$	5.25	2	2	EA	\$	11.50
CPO,32,210000400087,1	4	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	KITSUR MT MODULIZETA WHT	32	Information Technology Agency	\$	4.42	1	1	EA	\$	5.06
CPO,32,210000400087,1	5	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	UYV(BX) 26-32 AWG BUTT CONECTOR 1000/PK	32	Information Technology Agency	\$	9.52	100	100	EA	\$	10.42
CPO,32,210000400087,1	6	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	UY2(BX) 26-19 AWG 2 WIRE BUTT C	32	Information Technology Agency	\$	0.09	100	100	EA	\$	0.93
CPO,32,210000400087,1	7	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	VINYL TAPE 3/4 X 60 1.5 CORE	32	Information Technology Agency	\$	0.99	1	1	EA	\$	1.08
CPO,32,210000400087,1	8	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	RANGER SERVISAL CLOSURE (1/2IN)	32	Information Technology Agency	\$	4.99	1	1	EA	\$	5.46
CPO,32,210000400087,1	9	7/1/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	SUPER-SERVISAL	32	Information Technology Agency	\$	8.09	1	1	EA	\$	8.86
CPO,32,210000400744,1	1	7/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HIGHTAIL FOR ENTERPRISE 500 USERS - 12 MONTH TERM	32	Information Technology Agency	\$	16,667.09	1	1	EA	\$	16,667.09
CPO,32,210000401364,1	1	7/7/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage	32	Information Technology Agency	\$	91,357.00	1	1	MON	\$	91,357.00
CPO,32,210000401364,1	2	7/7/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$	7,500.00	1	1	MON	\$	7,500.00
CPO,32,210000401364,1	3	7/7/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$	27,379.00	1	1	MON	\$	27,379.00
CPO,32,210000402144,1	1	7/8/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	SNF4 BLACK 4286104/10	32	Information Technology Agency	\$	0.22	1000	1000	EA	\$	236.66
CPO,32,210000402144,1	2	7/8/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	KJ510 JACK-A-WHT	32	Information Technology Agency	\$	4.30	6	6	EA	\$	28.25
CPO,32,210000402144,1	3	7/8/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	JACK KL RIAS CAT SE RED	32	Information Technology Agency	\$	4.30	6	6	EA	\$	28.25
CPO,32,210000402144,1	4	7/8/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	\$	1.96	3	3	EA	\$	6.72
CPO,32,210000402144,1	5	7/8/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	INSERTRK BLK SERA WHT	32	Information Technology Agency	\$	0.13	10	10	EA	\$	3.39
CPO,32,210000402144,1	6	7/8/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	MOUNTING BRACKET	32	Information Technology Agency	\$	1.24	2	2	EA	\$	2.44
CPO,32,210000401704,1	1	7/9/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	4317176	KMT112-83637 P/N: 071-01052-0000	32	Information Technology Agency	\$	1,468.29	1	1	EA	\$	1,607.78
CPO,32,210000402559,1	1	7/9/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	4317277	40GBASE Active Optical QSFP to 45FP breakout Cable, 5m	32	Information Technology Agency	\$	643.06	10	10	EA	\$	7,041.51
CPO,32,210000402963,1	1	7/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LA TRUEPATH TECHNOLOGIES CHECK_MK STANDARD	32	Information Technology Agency	\$	4,054.72	1	1	EA	\$	4,054.72
CPO,32,210000402963,1	2	7/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LA TRUEPATH TECHNOLOGIES CHECK_MK STANDARD YEARLY	32	Information Technology Agency	\$	2,787.88	1	1	EA	\$	-
CPO,32,210000403139,1	1	7/13/2020	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	4317178	HP Color Li Pro M454dn Printr-US/CA/LA	32	Information Technology Agency	\$	299.00	1	1	EA	\$	327.41
CPO,32,210000403203,1	1	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CTYLA-1YR 4HR ONSITE BR-CCS818 S SLOT RNWL	32	Information Technology Agency	\$	19,091.61	2	2	EA	\$	38,193.22
CPO,32,210000403203,1	2	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CTYLA-300 1YR ESSEN 4HR ONSITE SUP RNWL	32	Information Technology Agency	\$	1,147.58	1	1	EA	\$	1,147.58
CPO,32,210000403203,1	3	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CTYLA-1YR 4HR ONSITE SUP RNWL	32	Information Technology Agency	\$	1,147.58	2	2	EA	\$	2,295.16
CPO,32,210000403339,1	1	7/14/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	172.20	1	1	MON	\$	-
CPO,32,210000403481,1	1	7/14/2020	ARC,40,1800000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	Logitech GROUP - Video conferencing kit - with Logitech Expa	32	Information Technology Agency	\$	1,160.14	1	1	EA	\$	1,270.35
CPO,32,210000403672,1	1	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Edge Startup	32	Information Technology Agency	\$	3,640.00	1	1	EA	\$	3,640.00
CPO,32,210000404035,1	1	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production - Technical	32	Information Technology Agency	\$	630.73	1	1	EA	\$	630.73
CPO,32,210000403071,1	1	7/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	1,221.96	1	1	EA	\$	1,221.96
CPO,32,210000403071,1	2	7/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	6,149.32	1	1	EA	\$	6,149.32
CPO,32,210000404433,1	1	7/15/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	10 METER FIBER PATCH CABLE	32	Information Technology Agency	\$	31.52	2	2	EA	\$	69.03
CPO,32,210000404433,1	2	7/15/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	10 METER FIBER PATCH CABLE	32	Information Technology Agency	\$	21.69	2	2	EA	\$	47.50
CPO,32,210000405124,1	1	7/17/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	65" 4K LED TV	32	Information Technology Agency	\$	585.00	2	2	EA	\$	1,281.15
CPO,32,210000405124,1	2	7/17/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Electronic Waste Recycling Fee	32	Information Technology Agency	\$	6.00	2	2	EA	\$	12.00
CPO,32,210000405124,1	3	7/17/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Medium Fusion Manual Height Adjustable Mobile AV Cart	32	Information Technology Agency	\$	900.00	1	1	EA	\$	985.50
CPO,32,210000401629,1	1	7/21/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Communications and computer supplies	32	Information Technology Agency	\$	23.05	186	186	LO	\$	4,694.59
CPO,32,210000401629,1	2	7/21/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$	24.53	18	18	LO	\$	483.49
CPO,32,210000401629,1	3	7/21/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$	18.15	4	4	LO	\$	79.50
CPO,32,210000400793,1	1	7/22/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	694.39	1	1	MON	\$	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000409157,1	4	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS MARKETPLACE CITY OF LA - ITA	32	Information Technology Agency	\$ 387.00	1	1	EA	\$ 387.00	\$ -	\$ 387.00
CP0,32,210000409157,1	5	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$ 17,667.05	1	1	EA	\$ 17,667.05	\$ -	\$ 17,667.05
CP0,32,210000409157,1	6	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS MARKETPLACE CITY OF LA - ITA	32	Information Technology Agency	\$ 387.00	1	1	EA	\$ 387.00	\$ -	\$ 387.00
CP0,32,210000409157,1	7	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$ 17,475.53	1	1	EA	\$ 17,475.53	\$ -	\$ 17,475.53
CP0,32,210000409157,1	8	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS MARKETPLACE CITY OF LA - ITA	32	Information Technology Agency	\$ 363.00	1	1	EA	\$ 363.00	\$ -	\$ 363.00
CP0,32,210000409157,1	9	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$ 11.28	1	1	EA	\$ 11.28	\$ -	\$ 11.28
CP0,32,210000409157,1	10	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS MARKETPLACE CITY OF LA - ITA	32	Information Technology Agency	\$ 435.72	1	1	EA	\$ 435.72	\$ -	\$ 435.72
CP0,32,210000409157,1	11	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$ 418.39	1	1	EA	\$ 418.39	\$ -	\$ 418.39
CP0,32,210000409157,1	12	7/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS MARKETPLACE CITY OF LA - ITA	32	Information Technology Agency	\$ -	1	1	EA	\$ -	\$ -	\$ -
CP0,32,210000409798,1	1	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PrinterLogic Maintenance - Technical support	32	Information Technology Agency	\$ 5,462.58	1	1	EA	\$ 5,462.58	\$ -	\$ 5,462.58
CP0,32,210000409798,1	2	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PrinterLogic Maintenance - Technical support	32	Information Technology Agency	\$ 1,092.92	5	5	EA	\$ 5,464.60	\$ -	\$ 5,464.60
CP0,32,210000409798,1	3	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PrinterLogic Maintenance - Technical support	32	Information Technology Agency	\$ 913.46	1	1	EA	\$ 913.46	\$ -	\$ 913.46
CP0,32,210000410415,1	1	8/6/2020	ARC,40,190000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	72102203	Annual support of the primary HDX Gateway at CHE, per year	32	Information Technology Agency	\$ 14,119.00	1	1	EA	\$ 14,119.00	\$ -	\$ 14,119.00
CP0,32,210000410669,1	1	8/7/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell 27 Monitor - E2720HS, 68.6cm (27.0")	32	Information Technology Agency	\$ 219.00	4	4	EA	\$ 876.00	\$ 83.22	\$ 959.22
CP0,32,210000410669,1	2	8/7/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 3070 MT MLK	32	Information Technology Agency	\$ 898.69	2	2	EA	\$ 1,797.38	\$ 170.75	\$ 1,968.13
CP0,32,210000410669,1	3	8/7/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite Service After Remote Diagnosis 3 years	32	Information Technology Agency	\$ 46.21	2	2	EA	\$ 92.42	\$ -	\$ 92.42
CP0,32,210000410669,1	4	8/7/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$ 5.00	4	4	EA	\$ 20.00	\$ -	\$ 20.00
CP0,32,210000410962,1	1	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	\$ 704.27	4	4	EA	\$ 2,817.08	\$ -	\$ 2,817.08
CP0,32,210000410962,1	2	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	\$ 704.27	4	4	EA	\$ 2,817.08	\$ -	\$ 2,817.08
CP0,32,210000410962,1	3	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	\$ 704.27	4	4	EA	\$ 2,817.08	\$ -	\$ 2,817.08
CP0,32,210000410962,1	4	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Basic -	32	Information Technology Agency	\$ 592.12	64	64	EA	\$ 37,895.68	\$ -	\$ 37,895.68
CP0,32,210000410962,1	5	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Basic -	32	Information Technology Agency	\$ 717.58	12	12	EA	\$ 8,610.96	\$ -	\$ 8,610.96
CP0,32,210000410962,1	6	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Basic -	32	Information Technology Agency	\$ 1,467.47	1	1	EA	\$ 1,467.47	\$ -	\$ 1,467.47
CP0,32,210000410962,1	7	8/11/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	\$ 854.43	46	46	EA	\$ 39,303.78	\$ -	\$ 39,303.78
CP0,32,210000409421,1	1	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 283.93	1	1	MON	\$ 283.93	\$ -	\$ 283.93
CP0,32,210000409421,1	2	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,218.80	1	1	MON	\$ 1,218.80	\$ -	\$ 1,218.80
CP0,32,210000409421,1	3	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 261.61	1	1	MON	\$ 261.61	\$ -	\$ 261.61
CP0,32,210000409421,1	4	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 179.95	1	1	MON	\$ 179.95	\$ -	\$ 179.95
CP0,32,210000409421,1	5	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 579.11	1	1	MON	\$ 579.11	\$ -	\$ 579.11
CP0,32,210000409421,1	6	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 281.93	1	1	MON	\$ 281.93	\$ -	\$ 281.93
CP0,32,210000409421,1	7	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 577.30	1	1	MON	\$ 577.30	\$ -	\$ 577.30
CP0,32,210000409421,1	8	8/12/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 7,618.48	1	1	MON	\$ 7,618.48	\$ -	\$ 7,618.48
CP0,32,210000411665,1	1	8/12/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SECURE FOLDERS -	32	Information Technology Agency	\$ 3,896.84	1	1	EA	\$ 3,896.84	\$ -	\$ 3,896.84
CP0,32,210000411665,1	2	8/12/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SECURE FOLDERS - PERPETUAL	32	Information Technology Agency	\$ 1,025.48	1	1	EA	\$ 1,025.48	\$ -	\$ 1,025.48
CP0,32,210000411665,1	3	8/12/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SECURE FOLDERS -	32	Information Technology Agency	\$ 1,948.41	1	1	EA	\$ 1,948.41	\$ -	\$ 1,948.41
CP0,32,210000411665,1	4	8/12/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	HELPSYSTEMS GOANYWHERE SECURE FOLDERS -	32	Information Technology Agency	\$ 512.74	1	1	EA	\$ 512.74	\$ -	\$ 512.74
CP0,32,210000411594,1	1	8/13/2020	ARC,40,190000000055	000047128	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	431727	TOP Performance Access Gateway, Full Monthly Maintenance Coverage	32	Information Technology Agency	\$ 2,495.12	1	1	EA	\$ 2,495.12	\$ 216.51	\$ 2,711.63
CP0,32,210000411782,1	1	8/13/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Extension rails and brackets for four-point mounting	32	Information Technology Agency	\$ 123.46	20	20	EA	\$ 2,469.20	\$ 234.57	\$ 2,703.77
CP0,32,210000411782,1	2	8/13/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Config 1 Power Supply Spare	32	Information Technology Agency	\$ 561.34	6	6	EA	\$ 3,368.04	\$ 319.96	\$ 3,688.00
CP0,32,210000411782,1	3	8/13/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	\$ -	6	6	EA	\$ -	\$ -	\$ -
CP0,32,210000411676,1	1	8/18/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Radar Altimeter P/N: 011-02537-00 S/N: 2f8005601	32	Information Technology Agency	\$ 1,843.60	1	1	EA	\$ 1,843.60	\$ 175.14	\$ 2,018.74
CP0,32,210000410255,1	1	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 91,357.00	1	1	MON	\$ 91,357.00	\$ -	\$ 91,357.00
CP0,32,210000410255,1	2	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 7,500.00	1	1	MON	\$ 7,500.00	\$ -	\$ 7,500.00
CP0,32,210000410255,1	3	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$ 27,379.00	1	1	MON	\$ 27,379.00	\$ -	\$ 27,379.00
CP0,32,210000411680,1	1	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 18.15	10	10	LO	\$ 181.50	\$ 17.24	\$ 198.74
CP0,32,210000411680,1	2	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 23.05	44	44	LO	\$ 1,014.20	\$ 96.35	\$ 1,110.55
CP0,32,210000411680,1	3	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 24.53	20	20	LO	\$ 490.60	\$ 46.61	\$ 537.21
CP0,32,210000411680,1	4	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 39.27	2	2	LO	\$ 78.54	\$ 7.46	\$ 86.00
CP0,32,210000411680,1	5	8/19/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 48.51	2	2	LO	\$ 97.02	\$ 9.22	\$ 106.24
CP0,32,210000413812,1	1	8/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	BITWARDEN - ENTERPRISE ORGANIZATION SEAT	32	Information Technology Agency	\$ 37.67	70	70	EA	\$ 2,636.90	\$ -	\$ 2,636.90
CP0,32,210000414050,1	1	8/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITY OF LA GOOGLE CHROMEBOOK FOR MEETINGS	32	Information Technology Agency	\$ 172.66	7	7	EA	\$ 1,208.62	\$ -	\$ 1,208.62
CP0,32,210000413671,1	1	8/21/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 956.25	1	1	MON	\$ 956.25	\$ -	\$ 956.25
CP0,32,210000413671,1	2	8/21/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,003.50	1	1	MON	\$ 5,003.50	\$ -	\$ 5,003.50
CP0,32,210000413671,1	3	8/21/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 273.15	1	1	MON	\$ 273.15	\$ -	\$ 273.15
CP0,32,210000413671,1	4	8/21/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 4,026.18	1	1	MON	\$ 4,026.18	\$ -	\$ 4,026.18
CP0,32,210000413671,1	5	8/21/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 150.19	1	1	MON	\$ 150.19	\$ -	\$ 150.19
CP0,32,210000413671,1	6	8/21/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 137.02	1	1	MON	\$ 137.02	\$ -	\$ 137.02
CP0,32,210000413671,1	7	8/21/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 167.48	1	1	MON	\$ 167.48	\$ -	\$ 167.48
CP0,32,210000413671,1	8	8/21/2020	ARC,40,59147	0000417														

	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqt Dept.	Reqt Dept. Nm.	Comm ID	PO Line Description	Acgt Dept.	Acgt Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
	CPO_32,210000415094.1	6	8/26/2020	ARC,40,59147	000041755	T-MOBILE	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,943.94	1	1	MON	\$ 5,943.94	-	\$ 5,943.94
	CPO_32,210000414558.1	1	8/27/2020	ARC,40,59147	000041755	T-MOBILE	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 172.20	1	1	MON	\$ 172.20	-	\$ 172.20
	CPO_32,210000415650.1	1	8/28/2020	ARC,40,59147	000041755	T-MOBILE	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 698.31	1	1	MON	\$ 698.31	-	\$ 698.31
	CPO_32,210000416099.1	1	8/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 710.00	1	1	EA	\$ 700.00	\$ 66.50	\$ 766.50
	CPO_32,210000416099.1	2	8/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 230.00	1	2	EA	\$ 230.00	-	\$ 230.00
	CPO_32,210000413775.1	1	9/1/2020	ARC,40,59557	VISTA AVIATION INC.	32			Information Technology Agency	32	Information Technology Agency	\$ 142.60	1	1	EA	\$ 142.60	-	\$ 142.60
	CPO_32,210000415947.1	1	9/1/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32		Information Technology Agency	32	Information Technology Agency	\$ 346.29	1	1	EA	\$ 346.29	\$ 32.90	\$ 379.19
	CPO_32,210000416222.1	1	9/1/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32		Information Technology Agency	32	Information Technology Agency	\$ 105.00	2	2	HUR	\$ 210.00	-	\$ 210.00
	CPO_32,210000416595.1	1	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 7,444.62	1	1	EA	\$ 7,444.62	\$ 707.24	\$ 8,151.86
	CPO_32,210000416595.1	2	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ -	1	1	EA	\$ -	-	\$ -
	CPO_32,210000416595.1	3	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 956.30	1	1	EA	\$ 956.30	-	\$ 956.30
	CPO_32,210000416595.1	4	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 826.90	1	1	EA	\$ 826.90	\$ 78.56	\$ 905.46
	CPO_32,210000416595.1	5	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ -	1	1	EA	\$ -	-	\$ -
	CPO_32,210000416595.1	6	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ -	1	1	EA	\$ -	-	\$ -
	CPO_32,210000416595.1	7	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 2,377.57	1	1	EA	\$ 2,377.57	-	\$ 2,377.57
	CPO_32,210000416482.1	1	9/2/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32		Information Technology Agency	32	Information Technology Agency	\$ 5,495.60	1	1	EA	\$ 5,495.60	\$ 522.08	\$ 6,017.68
	CPO_32,210000416769.1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 936.33	1	1	EA	\$ 936.33	-	\$ 936.33
	CPO_32,210000416769.1	2	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 6,730.04	1	1	EA	\$ 6,730.04	-	\$ 6,730.04
	CPO_32,210000416811.1	1	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 1,250.00	1	1	EA	\$ 1,250.00	-	\$ 1,250.00
	CPO_32,210000416811.1	2	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 225.00	1	1	EA	\$ 225.00	-	\$ 225.00
	CPO_32,210000416811.1	3	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 1,250.00	1	1	EA	\$ 1,250.00	-	\$ 1,250.00
	CPO_32,210000416811.1	4	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 95.00	1	1	EA	\$ 95.00	-	\$ 95.00
	CPO_32,210000416811.1	5	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 210.00	1	1	EA	\$ 210.00	-	\$ 210.00
	CPO_32,210000416811.1	6	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 125.00	1	1	EA	\$ 125.00	-	\$ 125.00
	CPO_32,210000416811.1	7	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 125.00	1	1	EA	\$ 125.00	-	\$ 125.00
	CPO_32,210000416811.1	8	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 225.00	1	1	EA	\$ 225.00	-	\$ 225.00
	CPO_32,210000416811.1	9	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 1,250.00	1	0	EA	\$ 595.00	-	\$ 595.00
	CPO_32,210000416811.1	10	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 200.00	1	1	EA	\$ 200.00	-	\$ 200.00
	CPO_32,210000416811.1	11	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 300.00	1	1	EA	\$ 300.00	-	\$ 300.00
	CPO_32,210000416811.1	12	9/3/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32		Information Technology Agency	32	Information Technology Agency	\$ 30.00	11	10	EA	\$ 330.00	-	\$ 330.00
	CPO_32,210000417197.1	1	9/3/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 395.00	1	1	EA	\$ 395.00	\$ 37.53	\$ 432.53
	CPO_32,210000416473.1	1	9/4/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32		Information Technology Agency	32	Information Technology Agency	\$ 760.00	20	20	EA	\$ 760.00	\$ 72.20	\$ 832.20
	CPO_32,210000416473.1	2	9/4/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32		Information Technology Agency	32	Information Technology Agency	\$ 24.38	20	20	EA	\$ 487.60	\$ 46.32	\$ 533.92
	CPO_32,210000416473.1	3	9/4/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32		Information Technology Agency	32	Information Technology Agency	\$ 38.22	20	20	EA	\$ 764.40	\$ 72.62	\$ 837.02
	CPO_32,210000416473.1	4	9/4/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32		Information Technology Agency	32	Information Technology Agency	\$ 24.38	20	20	EA	\$ 487.60	\$ 46.32	\$ 533.92
	CPO_32,210000416473.1	5	9/4/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32		Information Technology Agency	32	Information Technology Agency	\$ 38.22	20	20	EA	\$ 764.40	\$ 72.62	\$ 837.02
	CPO_32,210000416473.1	6	9/4/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32		Information Technology Agency	32	Information Technology Agency	\$ 24.38	20	20	EA	\$ 487.60	\$ 46.32	\$ 533.92
	CPO_32,210000416473.1	7	9/4/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32		Information Technology Agency	32	Information Technology Agency	\$ 31.85	20	0	EA	\$ 637.00	\$ 60.52	\$ 697.52
	CPO_32,210000417429.1	1	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 330.00	1	1	EA	\$ 330.00	\$ 31.35	\$ 361.35
	CPO_32,210000417429.1	2	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 145.00	1	1	EA	\$ 145.00	-	\$ 145.00
	CPO_32,210000417429.1	3	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 22.00	1	1	EA	\$ 22.00	\$ 2.09	\$ 24.09
	CPO_32,210000417481.1	1	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 339.00	1	1	EA	\$ 339.00	\$ 32.21	\$ 371.21
	CPO_32,210000417481.1	2	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 6.00	1	1	EA	\$ 6.00	-	\$ 6.00
	CPO_32,210000417481.1	3	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 145.00	1	1	EA	\$ 145.00	\$ 13.78	\$ 158.78
	CPO_32,210000417481.1	4	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 10.00	1	1	EA	\$ 10.00	\$ 0.95	\$ 10.95
	CPO_32,210000418429.1	1	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 9.22	1	1	EA	\$ 9.22	-	\$ 9.22
	CPO_32,210000418429.1	2	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 57,723.30	54	54	EA	\$ 57,723.30	-	\$ 57,723.30
	CPO_32,210000417265.2	1	9/10/2020	ARC,40,59147	000041755	T-MOBILE	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 9,075.16	1	0	MON	\$ 9,075.16	-	\$ 9,075.16
	CPO_32,210000417961.1	1	9/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 18.15	6	6	LO	\$ 108.90	\$ 10.35	\$ 119.25
	CPO_32,210000417961.1	2	9/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 23.05	82	82	LO	\$ 1,890.10	\$ 179.56	\$ 2,069.66
	CPO_32,210000417961.1	3	9/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 24.53	46	46	LO	\$ 1,128.38	\$ 107.20	\$ 1,235.58
	CPO_32,210000417961.1	5	9/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 48.51	6	6	LO	\$ 291.06	\$ 27.65	\$ 318.71
	CPO_32,210000418200.1	1	9/12/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 91,357.00	1	1	MON	\$ 91,357.00	-	\$ 91,357.00
	CPO_32,210000418200.1	2	9/12/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 7,500.00	1	1	MON	\$ 7,500.00	-	\$ 7,500.00
	CPO_32,210000418200.1	3	9/12/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32		Information Technology Agency	32	Information Technology Agency	\$ 27,379.00	1	1	MON	\$ 27,379.00	-	\$ 27,379.00
	CPO_32,210000418969.1	1	9/14/2020	ARC,40,59147	000041755	T-MOBILE	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 14,000.00	1	1	MON	\$ 14,000.00	-	\$ 14,000.00
	CPO_32,210000419524.1	1	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 5,521.76	19	19	EA	\$ 5,521.76	-	\$ 5,521.76
	CPO_32,210000419524.1	2	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 1,946.89	14	14	EA	\$ 27,256.46	-	\$ 27,256.46
	CPO_32,210000419524.1	3	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 507.86	34	34	EA	\$ 17,267.24	-	\$ 17,267.24
	CPO_32,210000419524.1	4	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 175.90	328	328	EA	\$ 57,695.20	-	\$ 57,695.20
	CPO_32,210000419524.1	5	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 108.94	240	240	EA	\$ 26,145.60	-	\$ 26,145.60
	CPO_32,210000419524.1	6	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 15.55	409	409	EA	\$ 6,359.95	-	\$ 6,359.95
	CPO_32,210000419524.1	7	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ -	2	2	EA	\$ -	-	\$ -
	CPO_32,210000419524.1	8	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32		Information Technology Agency	32	Information Technology Agency	\$ 49.63	14	14	EA	\$ 694.82		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000421667,1	1	9/23/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GTN-650 S/N: 128026086 P/N: 011-02256-00	32	Information Technology Agency	\$ 880.00	1	1	1 EA	\$ 880.00	\$ 83.60	\$ 963.60
CP0,32,210000421705,1	1	9/23/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Display S/N: 293163 P/N: MB-RN40D-09	32	Information Technology Agency	\$ 822.06	1	1	1 EA	\$ 822.06	\$ 78.10	\$ 900.16
CP0,32,210000421779,1	1	9/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Stock for teams (Small) - Team	32	Information Technology Agency	\$ 325.77	1	1	1 EA	\$ 325.77	-	\$ 325.77
CP0,32,210000421779,1	2	9/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Adobe Creative Cloud for teams - All Apps -	32	Information Technology Agency	\$ 880.87	14	14	1 EA	\$ 12,332.18	-	\$ 12,332.18
CP0,32,210000421178,1	1	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SUNBIRD 1 YR. DCTRACK SW MAINTENANCE FOR	32	Information Technology Agency	\$ 1,585.00	2	2	2 EA	\$ 3,170.00	-	\$ 3,170.00
CP0,32,210000421178,1	2	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SUNBIRD 1 YR. POWER IQ SW MAINTENANCE FOR	32	Information Technology Agency	\$ 3,211.44	1	1	1 EA	\$ 3,211.44	-	\$ 3,211.44
CP0,32,210000421178,1	3	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SUNBIRD 1 YR. POWER IQ SW MAINTENANCE FO	32	Information Technology Agency	\$ 1,015.22	1	1	1 EA	\$ 1,015.22	-	\$ 1,015.22
CP0,32,210000421164,1	1	9/24/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Nav Receiver S/N: 13155 P/N: 066-01078-0010	32	Information Technology Agency	\$ 2,880.98	1	1	1 EA	\$ 2,880.98	\$ 273.69	\$ 3,154.67
CP0,32,210000422422,1	1	9/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SPUNK CLOUD IN AWS GOVCLOUD (US) SUBSCR	32	Information Technology Agency	\$ 369,534.50	1	1	1 EA	\$ 369,534.50	-	\$ 369,534.50
CP0,32,210000422422,1	2	9/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SPUNK ENTERPRISE SECURITY - SUBSCRIBED	32	Information Technology Agency	\$ 147,800.97	1	1	1 EA	\$ 147,800.97	-	\$ 147,800.97
CP0,32,210000422422,1	3	9/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SPUNK ENTERPRISE - TERM LICENSE WITH ST	32	Information Technology Agency	\$ 14,832.88	1	1	1 EA	\$ 14,832.88	-	\$ 14,832.88
CP0,32,210000422422,1	4	9/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SPUNK ENTERPRISE SECURITY - TERM LICENS	32	Information Technology Agency	\$ 7,608.42	1	1	1 EA	\$ 7,608.42	-	\$ 7,608.42
CP0,32,210000422422,1	5	9/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	.conf User Conference Attendance -	32	Information Technology Agency	\$ -	5	5	5 EA	\$ -	\$ -	\$ -
CP0,32,210000422422,1	6	9/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SPUNK PHANTOM FOR SECURITY OPERATIONS S	32	Information Technology Agency	\$ 214.00	1	1	1 EA	\$ 214.00	-	\$ 214.00
CP0,32,210000422933,1	1	9/29/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	3x2 Studio Monitor Controller	32	Information Technology Agency	\$ 200.00	5	5	5 EA	\$ 1,000.00	\$ 95.00	\$ 1,095.00
CP0,32,210000422933,1	2	9/29/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Technec Genieac - 8320 A - 4" LF / 50W & 75" HF / 50W.	32	Information Technology Agency	\$ 500.00	14	14	14 EA	\$ 7,000.00	\$ 665.00	\$ 7,665.00
CP0,32,210000422933,1	3	9/29/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Technec APC by Schneider Electric 120V Backup System -	32	Information Technology Agency	\$ 265.00	6	6	6 EA	\$ 1,590.00	\$ 151.05	\$ 1,741.05
CP0,32,210000422933,1	4	9/29/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	***Use Item # MDR7506*** Sony MDR 7506 Headphones	32	Information Technology Agency	\$ 94.00	5	5	5 EA	\$ 470.00	\$ 44.65	\$ 514.65
CP0,32,210000422571,1	1	9/30/2020	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP EBX3601030G717-10810U13160B/512L7EAPC	32	Information Technology Agency	\$ 1,900.00	1	1	1 EA	\$ 1,900.00	\$ 180.50	\$ 2,080.50
CP0,32,210000422571,1	2	9/30/2020	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP Thunderbolt Dock 120W G2	32	Information Technology Agency	\$ 171.00	1	1	1 EA	\$ 171.00	\$ 16.25	\$ 187.25
CP0,32,210000422571,1	3	9/30/2020	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	E-Waste	32	Information Technology Agency	\$ 4.00	1	1	1 EA	\$ 4.00	-	\$ 4.00
CP0,32,210000422575,1	1	9/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 267.88	1	1	1 MON	\$ 267.88	-	\$ 267.88
CP0,32,210000422575,1	2	9/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 19,388.51	1	1	1 MON	\$ 19,388.51	-	\$ 19,388.51
CP0,32,210000422575,1	3	9/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 18,690.87	1	1	1 MON	\$ 18,690.87	-	\$ 18,690.87
CP0,32,210000423070,1	1	9/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT MAINT BUNDLE FOR CITY OF LA IT	32	Information Technology Agency	\$ 14,342.18	1	1	1 EA	\$ 14,342.18	-	\$ 14,342.18
CP0,32,210000420438,1	1	10/2/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	ENTER AZ Encoder P/N: 4107417	32	Information Technology Agency	\$ 2,194.57	1	1	1 EA	\$ 2,194.57	\$ 208.48	\$ 2,403.05
CP0,32,210000420745,1	1	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431816	City of LA 081920202020 Brocade 32G SFP X 12 NO. CNFG	32	Information Technology Agency	\$ -	1	1	1 EA	\$ -	-	\$ -
CP0,32,210000420745,1	2	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431816	HPE B-series 32Gb SFP+ SW 1-pack XCVR NO. 0100	32	Information Technology Agency	\$ 879.60	16	16	16 EA	\$ 14,073.60	\$ 1,336.99	\$ 15,410.59
CP0,32,210000420745,1	3	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431816	City of LA ITA 08172020 3PAR 8440 32G FC NO. CNFG	32	Information Technology Agency	\$ -	1	1	1 EA	\$ -	-	\$ -
CP0,32,210000420745,1	4	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	431816	HPE 3PAR 8000 2p 32Gb FC Adapter NO. 0100	32	Information Technology Agency	\$ 4,974.45	4	4	4 EA	\$ 19,897.80	\$ 1,890.29	\$ 21,788.09
CP0,32,210000420745,1	5	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE 3V Proactive Care 24x7 Service NO. 0200	32	Information Technology Agency	\$ -	1	1	1 EA	\$ -	-	\$ -
CP0,32,210000420745,1	6	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE 3PAR 8000 2-pt 32Gb FC Adapter Supp NO. 0200	32	Information Technology Agency	\$ 317.60	4	4	4 EA	\$ 1,270.40	-	\$ 1,270.40
CP0,32,210000420745,1	7	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE Technical Installation Startup SVC NO. 0300	32	Information Technology Agency	\$ -	1	1	1 EA	\$ -	-	\$ -
CP0,32,210000420745,1	8	10/2/2020	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	HPE Startup 3PAR 8000 Adapter SVC NO. 0300	32	Information Technology Agency	\$ 399.20	4	4	4 EA	\$ 1,596.80	-	\$ 1,596.80
CP0,32,210000421627,1	1	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 962.03	1	1	1 MON	\$ 962.03	-	\$ 962.03
CP0,32,210000421627,1	2	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 6,996.17	1	1	1 MON	\$ 6,996.17	-	\$ 6,996.17
CP0,32,210000421627,1	3	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 285.57	1	1	1 MON	\$ 285.57	-	\$ 285.57
CP0,32,210000421627,1	4	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 4,110.93	1	1	1 MON	\$ 4,110.93	-	\$ 4,110.93
CP0,32,210000421627,1	5	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 148.95	1	1	1 MON	\$ 148.95	-	\$ 148.95
CP0,32,210000421627,1	6	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 146.19	1	1	1 MON	\$ 146.19	-	\$ 146.19
CP0,32,210000421627,1	7	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 167.48	1	1	1 MON	\$ 167.48	-	\$ 167.48
CP0,32,210000421627,1	8	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,014.74	1	1	1 MON	\$ 2,014.74	-	\$ 2,014.74
CP0,32,210000421627,1	9	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 484.29	1	1	1 MON	\$ 484.29	-	\$ 484.29
CP0,32,210000421627,1	10	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,240.62	1	1	1 MON	\$ 2,240.62	-	\$ 2,240.62
CP0,32,210000421627,1	11	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 179.57	1	1	1 MON	\$ 179.57	-	\$ 179.57
CP0,32,210000421627,1	12	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 3,895.01	1	1	1 MON	\$ 3,895.01	-	\$ 3,895.01
CP0,32,210000421627,1	13	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 473.46	1	1	1 MON	\$ 473.46	-	\$ 473.46
CP0,32,210000421627,1	14	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,713.87	1	1	1 MON	\$ 1,713.87	-	\$ 1,713.87
CP0,32,210000421627,1	15	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,496.14	1	1	1 MON	\$ 5,496.14	-	\$ 5,496.14
CP0,32,210000421627,1	16	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 322.07	1	1	1 MON	\$ 322.07	-	\$ 322.07
CP0,32,210000421627,1	17	10/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 434.61	1	1	1 MON	\$ 434.61	-	\$ 434.61
CP0,32,210000423131,1	1	10/2/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	643118 Mounting Clamp P/N: 3621000	32	Information Technology Agency	\$ 100.00	1	1	1 EA	\$ 100.00	\$ 9.50	\$ 109.50
CP0,32,210000423435,1	1	10/2/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	IDS-Display S/N: 8055097 P/N: 453-0550-82	32	Information Technology Agency	\$ 8,058.60	1	1	1 EA	\$ 8,058.60	\$ 765.57	\$ 8,824.17
CP0,32,210000423452,1	1	10/2/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	PowerEdge R740 - [AMER, R740_12248]	32	Information Technology Agency	\$ 5,100.70	1	1	1 EA	\$ 5,100.70	\$ 484.57	\$ 5,585.27
CP0,32,210000423452,1	2	10/2/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	72102203	ProSupport Plus: 7x24 HW/SW Technical Support and Assistance	32	Information Technology Agency	\$ 2,120.15	1	1	1 EA	\$ 2,120.15	-	\$ 2,120.15
CP0,32,210000423659,1	1	10/5/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Ring Generator, 8050 Power & Ringing Supply	32	Information Technology Agency	\$ 4,300.00	2	2	2 EA	\$ 8,600.00	\$ 817.00	\$ 9,417.00
CP0,32,210000423659,1	2	10/5/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DTMF Chip	32	Information Technology Agency	\$ 50.00	10	10	10 EA	\$ 500.00	\$ 47	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000424864,1	6	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUPPORT OPVXG-EXPT SVCS	32	Information Technology Agency	\$	4,779.32	2	2	EA	\$	9,558.64
CP0,32,210000424864,1	7	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUP FOR PACKET FLOW SVCS	32	Information Technology Agency	\$	0.03	3	3	EA	\$	0.03
CP0,32,210000424864,1	8	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUP FOR 4895/YS SVCS	32	Information Technology Agency	\$	24,313.40	1	1	EA	\$	24,313.40
CP0,32,210000424864,1	9	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUP POR OPVXG-WSP SVCS	32	Information Technology Agency	\$	567.89	2	2	EA	\$	1,135.78
CP0,32,210000424864,1	10	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUPPORT SOFCNANQH00SVCS	32	Information Technology Agency	\$	4,741.11	2	2	EA	\$	9,482.22
CP0,32,210000424864,1	11	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUPPORT I-047955ASVCS	32	Information Technology Agency	\$	19,450.73	1	1	EA	\$	19,450.73
CP0,32,210000424864,1	12	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUP VSTREAM-0-008 SVCS	32	Information Technology Agency	\$	1,736.67	1	1	EA	\$	1,736.67
CP0,32,210000424864,1	13	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-SUP REM OTE SITE ENGINEER SVCS	32	Information Technology Agency	\$	121,567.02	1	1	EA	\$	121,567.02
CP0,32,210000424864,1	14	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUP P1028/YRS-01 SVCS	32	Information Technology Agency	\$	1,077.21	3	3	EA	\$	3,231.63
CP0,32,210000424864,1	15	10/7/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	CS-CITY OF LOS ANGELES-MASTERC ARE SUPPORT FOR SVCS 9600L-EN	32	Information Technology Agency	\$	18,452.13	1	1	EA	\$	18,452.13
CP0,32,210000424900,1	1	10/7/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWMOUS SUCPLAN.COM AGENCY PLAN - ANNUA-	32	Information Technology Agency	\$	93.70	12	12	EA	\$	1,124.40
CP0,32,210000425090,1	1	10/7/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	212.95	1	1	MON	\$	212.95
CP0,32,210000425290,1	1	10/8/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - Technical support	32	Information Technology Agency	\$	727.22	52	52	EA	\$	37,815.44
CP0,32,210000425290,1	2	10/8/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - Technical support	32	Information Technology Agency	\$	727.22	10	10	EA	\$	7,272.20
CP0,32,210000425290,1	3	10/8/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - Technical support	32	Information Technology Agency	\$	523.73	34	34	EA	\$	17,806.82
CP0,32,210000425290,1	4	10/8/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - Technical support	32	Information Technology Agency	\$	727.22	17	17	EA	\$	12,362.74
CP0,32,210000425290,1	5	10/8/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - Technical support	32	Information Technology Agency	\$	727.22	6	6	EA	\$	4,363.32
CP0,32,210000425290,1	6	10/8/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Support - Technical support	32	Information Technology Agency	\$	727.22	2	2	EA	\$	1,454.44
CP0,32,210000424798,1	1	10/9/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,680.70	1	1	MON	\$	1,680.70
CP0,32,210000424798,1	2	10/9/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,244.46	1	1	MON	\$	1,244.46
CP0,32,210000424798,1	3	10/9/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	695.69	1	1	MON	\$	695.69
CP0,32,210000424798,1	4	10/9/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	179.59	1	1	MON	\$	179.59
CP0,32,210000424798,1	5	10/9/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	14,000.00	1	1	MON	\$	14,000.00
CP0,32,210000424798,1	6	10/9/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	295.06	1	1	MON	\$	295.06
CP0,32,210000424798,1	7	10/9/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	5,791.39	1	1	MON	\$	5,791.39
CP0,32,210000425637,1	1	10/9/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	CCH PNL W/12 LC DUPLEX SM	32	Information Technology Agency	\$	154.82	4	4	EA	\$	618.28
CP0,32,210000425637,1	2	10/9/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	XL-CCH PNL W/12 LC DPLX	32	Information Technology Agency	\$	136.01	4	4	EA	\$	544.04
CP0,32,210000425637,1	3	10/9/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	LYNX SPLC-ON CONN MMF50UM 10G250/900UM	32	Information Technology Agency	\$	8.68	110	110	EA	\$	954.80
CP0,32,210000425637,1	4	10/9/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	LYNX SPLC-ON CONN MMF50UM 10G 250/900um	32	Information Technology Agency	\$	8.68	110	110	EA	\$	954.80
CP0,32,210000425668,1	1	10/9/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOSIA USA STABLENET SOFTWARE MAINTENAN	32	Information Technology Agency	\$	65,801.78	1	1	EA	\$	65,801.78
CP0,32,210000422086,1	1	10/13/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	4317176	Radio Altimeter S/N: 98094881 P/N: 700839-904	32	Information Technology Agency	\$	1,864.50	1	1	EA	\$	1,864.50
CP0,32,210000422584,1	1	10/14/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	4317176	Troll-Min2-R76069 S/N: 20304 P/N: SL-Min2i	32	Information Technology Agency	\$	1,223.20	1	1	EA	\$	1,223.20
CP0,32,210000424919,1	1	10/14/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	577.30	1	1	MON	\$	577.30
CP0,32,210000424919,1	2	10/14/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	577.30	1	1	MON	\$	577.30
CP0,32,210000425507,1	1	10/14/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	3,031.65	1	1	MON	\$	3,031.65
CP0,32,210000425507,1	2	10/14/2020	ARC,40,591747	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	14,000.00	1	1	MON	\$	14,000.00
CP0,32,210000423368,1	1	10/16/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	4317176	Radio Altimeter S/N: 98094881 P/N: 1333 RA-335	32	Information Technology Agency	\$	1,533.62	1	1	EA	\$	1,533.62
CP0,32,210000425175,1	1	10/16/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Demodulator S/N: U0178726 P/N: 109135-001	32	Information Technology Agency	\$	95.00	1	1	EA	\$	95.00
CP0,32,210000425175,1	2	10/16/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DC-DC Converter S/N: 991288 P/N: SD-107826-001	32	Information Technology Agency	\$	125.00	1	1	EA	\$	125.00
CP0,32,210000425175,1	3	10/16/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	6GHz PA S/N: S692 P/N: 108775	32	Information Technology Agency	\$	950.00	1	1	EA	\$	950.00
CP0,32,210000425175,1	4	10/16/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	11GHz XCVR S/N: AB380307 P/N: 192-903180-001	32	Information Technology Agency	\$	1,250.00	1	1	EA	\$	1,250.00
CP0,32,210000425175,1	5	10/16/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	W/ Crystal 18GHz X'Mitter S/N: 970021-5311A2 P/N: 107954-001	32	Information Technology Agency	\$	350.00	1	1	EA	\$	350.00
CP0,32,210000425175,1	6	10/16/2020	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Freight	32	Information Technology Agency	\$	30.00	5	5	EA	\$	150.00
CP0,32,210000425161,7,1	1	10/16/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOH0 CCH ANNUAL SUB FEE FOR MANAGEENGIE	32	Information Technology Agency	\$	1,766.55	1	1	EA	\$	1,766.55
CP0,32,210000425161,7,1	2	10/16/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ANNUAL SUB FEE FOR MANAGEENGIE ADAUIT	32	Information Technology Agency	\$	930.02	1	1	EA	\$	930.02
CP0,32,210000427126,1	1	10/16/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMRAY ANALYZER - CLOUD - 1 YEAR SUBSCRIP	32	Information Technology Agency	\$	29,161.35	1	1	EA	\$	29,161.35
CP0,32,210000426662,1	1	10/19/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	STORYBLOCKS VIDEO UNLIMITED LIBRARY: FUL	32	Information Technology Agency	\$	7,489.90	1	1	EA	\$	7,489.90
CP0,32,210000427387,1	1	10/20/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	4317176	IDS-BA DISPLAY S/N: 8055196 P/N: 453-0550-82	32	Information Technology Agency	\$	2,273.06	1	1	EA	\$	2,273.06
CP0,32,210000427437,1	1	10/20/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Matthews Lightweight Teleoping Hanger 1-2' With	32	Information Technology Agency	\$	118.00	10	10	EA	\$	1,180.00
CP0,32,210000427782,1	1	10/20/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	JVC Blu-Ray Disc & HDD Recorder w/HDSDI	32	Information Technology Agency	\$	3,675.00	2	2	EA	\$	7,350.00
CP0,32,210000427671,1	1	10/21/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$	23.05	26	26	LO	\$	599.30
CP0,32,210000427671,1	2	10/21/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$	24.53	45	45	LO	\$	1,103.85
CP0,32,210000427671,1	3	10/21/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$	39.27	7	7	LO	\$	274.89
CP0,32,210000427671,1	5	10/21/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$	48.51	2	2	LO	\$	97.02
CP0,32,210000427968,1	1	10/21/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMWare Support and Subscription Production -	32	Information Technology Agency	\$	1,389.60	1	1	EA	\$	1,389.60
CP0,32,210000427968,1	2	10/21/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMWare Support and Subscription Production -	32	Information Technology Agency	\$	854.43	4	4	EA	\$	3,417.72
CP0,32,210000427987,1	1	10/21/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	ELOSET CONN HSG 2U F/A PNL5	32	Information Technology Agency	\$	226.01	1	1	EA	\$	226.01
CP0,32,210000427987,1	2	10/21/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	CLOSET CONN HSG 1U F/2 PNL5	32	Information Technology Agency	\$	190.08	1	1	EA	\$	190.08
CP0,32,210000427987,1	3	10/21/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	4317177	CCH PNL W/12 LC DUPLEX SM	32	Information Technology Agency	\$						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount		
CPO,32,210000428834,1	1	10/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT CONTENT SERVER ST FOR CITY OF	32	Information Technology Agency	\$	33.90	1400	1400	EA	\$	47,460.00	\$ -	\$ 47,460.00
CPO,32,21000042884,1	2	10/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT MY DOCUMENTUM OFFLINE FOR WEBST	32	Information Technology Agency	\$	14.54	1400	1400	EA	\$	20,356.00	\$ -	\$ 20,356.00
CPO,32,21000042884,1	3	10/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OPEN TEXT WEBTOP CLIENT ST FOR CITY OF L	32	Information Technology Agency	\$	1,850.62	3	3	EA	\$	5,551.86	\$ 527.43	\$ 6,079.29
CPO,32,210000406881,2	1	10/27/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	M18 10-TON KNOCKOUT TOOL 1/2 TO 4IN KIT	32	Information Technology Agency	\$	471.17	3	3	EA	\$	1,413.51	\$ 134.28	\$ 1,547.79
CPO,32,210000406881,2	2	10/27/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	M18 FUEL 16IN CHAINSAW KIT	32	Information Technology Agency	\$	302.47	0	0	EA	\$	-	\$ -	\$ -
CPO,32,210000406881,2	3	10/27/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	M18 FUEL STRING TRIMMER KIT W QUIK-LOK	32	Information Technology Agency	\$	403.70	3	3	EA	\$	1,211.10	\$ 115.05	\$ 1,326.15
CPO,32,210000406881,2	4	10/27/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	M18 FUEL 10INCH POLE SAW KIT W/ QUIK-LOK	32	Information Technology Agency	\$	307.40	0	0	EA	\$	-	\$ -	\$ -
CPO,32,210000428416,2	1	10/27/2020	ARC,40,180000000003	000028937	DELL MARKETING L P	32	Information Technology Agency	76122408	Dell UltraSharp 24 Monitor - U2415, Dell UltraSharp 24 Monitor	32	Information Technology Agency	\$	229.00	30	30	EA	\$	6,870.00	\$ 652.65	\$ 7,522.65
CPO,32,210000428595,1	2	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE FOR	32	Information Technology Agency	\$	3,099.97	2	2	EA	\$	6,019.94	\$ -	\$ 6,019.94
CPO,32,210000428595,1	1	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE FOR	32	Information Technology Agency	\$	36.94	17	17	EA	\$	627.98	\$ -	\$ 627.98
CPO,32,210000428595,1	3	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE FOR	32	Information Technology Agency	\$	38.07	7	7	EA	\$	266.49	\$ -	\$ 266.49
CPO,32,210000428595,1	4	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE, NET	32	Information Technology Agency	\$	2,453.28	5	5	EA	\$	12,266.40	\$ -	\$ 12,266.40
CPO,32,210000428595,1	5	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE, NET	32	Information Technology Agency	\$	2,453.28	10	10	EA	\$	24,532.80	\$ -	\$ 24,532.80
CPO,32,210000428595,1	6	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE, NET	32	Information Technology Agency	\$	2,453.28	2	2	EA	\$	4,906.56	\$ -	\$ 4,906.56
CPO,32,210000428595,1	7	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE, NET	32	Information Technology Agency	\$	2,453.28	5	5	EA	\$	12,266.40	\$ -	\$ 12,266.40
CPO,32,210000428595,1	8	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	INFOBOX 1 YEAR PREMIUM MAINTENANCE, NET	32	Information Technology Agency	\$	2,453.28	2	2	EA	\$	4,906.56	\$ -	\$ 4,906.56
CPO,32,210000428897,1	1	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SYMANTEC SPSS EE RNW AG 2500 SK	32	Information Technology Agency	\$	10.68	3500	3500	EA	\$	37,380.00	\$ -	\$ 37,380.00
CPO,32,210000428897,1	2	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SYMANTEC ENDPST SECURITYENTERPRISE HYB 50	32	Information Technology Agency	\$	6.10	11000	11000	EA	\$	67,100.00	\$ -	\$ 67,100.00
CPO,32,210000429100,1	1	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ADDO EXPERIENCE MANAGER FORMS 6.3 ONPRE -	32	Information Technology Agency	\$	45,972.74	2	2	EA	\$	91,945.48	\$ -	\$ 91,945.48
CPO,32,210000429319,1	1	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Micro Focus Business Support - Technical	32	Information Technology Agency	\$	1.21	22120	22120	EA	\$	26,765.20	\$ -	\$ 26,765.20
CPO,32,210000429319,1	2	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Micro Foca Business Support - Technical	32	Information Technology Agency	\$	3.81	23327	23327	EA	\$	88,875.87	\$ -	\$ 88,875.87
CPO,32,210000428489,1	1	10/28/2020	ARC,40,59671	000028937	DELL MARKETING L P	32	Information Technology Agency	431718	OptiPlex 7020 G4 AIO	32	Information Technology Agency	\$	842.39	30	30	EA	\$	25,271.71	\$ 2,400.81	\$ 27,672.51
CPO,32,210000428489,1	2	10/28/2020	ARC,40,59671	000028937	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Data Protection Encryption Personal Digital Delivery	32	Information Technology Agency	\$	10.13	30	30	EA	\$	303.90	\$ -	\$ 303.90
CPO,32,210000428489,1	3	10/28/2020	ARC,40,59671	000028937	DELL MARKETING L P	32	Information Technology Agency	431718	Dell ProSupport for Software, Dell Data Protection	32	Information Technology Agency	\$	2.49	30	30	EA	\$	74.70	\$ -	\$ 74.70
CPO,32,210000428811,1	1	10/28/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	273.18	1	1	MON	\$	273.18	\$ -	\$ 273.18
CPO,32,210000428660,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SuSE Linux Enterprise Server x86 and x86-64 -	32	Information Technology Agency	\$	1,430.20	6	6	EA	\$	8,581.20	\$ -	\$ 8,581.20
CPO,32,210000428660,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LISTSERV CLASSIC YEARLY PERPETUAL MAINTNE -	32	Information Technology Agency	\$	2,916.89	1	1	EA	\$	2,916.89	\$ -	\$ 2,916.89
CPO,32,210000428660,1	2	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LISTSERV CLASSIC YEARLY PERPETUAL MAINTNE -	32	Information Technology Agency	\$	2,916.89	1	1	EA	\$	2,916.89	\$ -	\$ 2,916.89
CPO,32,210000428796,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NETBUX PUBLIC SOFTWARE UPGRADE AND TE	32	Information Technology Agency	\$	24,950.05	1	1	EA	\$	24,950.05	\$ -	\$ 24,950.05
CPO,32,210000430074,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Avoent Silver Maintenance and Support -	32	Information Technology Agency	\$	3,046.02	1	1	EA	\$	3,046.02	\$ -	\$ 3,046.02
CPO,32,210000428796,1	1	10/30/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	RENTAL: Burst Installation Labor	32	Information Technology Agency	\$	2,000.00	1	1	EA	\$	2,000.00	\$ -	\$ 2,000.00
CPO,32,210000428905,1	1	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,216.98	1	1	MON	\$	1,216.98	\$ -	\$ 1,216.98
CPO,32,210000429387,1	1	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	172.20	1	1	MON	\$	172.20	\$ -	\$ 172.20
CPO,32,210000429387,1	2	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	172.20	1	1	MON	\$	172.20	\$ -	\$ 172.20
CPO,32,210000429387,1	3	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	172.20	1	1	MON	\$	172.20	\$ -	\$ 172.20
CPO,32,210000429715,1	1	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	969.38	1	1	MON	\$	969.38	\$ -	\$ 969.38
CPO,32,210000429715,1	2	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	6,900.80	1	1	MON	\$	6,900.80	\$ -	\$ 6,900.80
CPO,32,210000429715,1	3	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,736.54	1	1	MON	\$	1,736.54	\$ -	\$ 1,736.54
CPO,32,210000429715,1	4	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	285.73	1	1	MON	\$	285.73	\$ -	\$ 285.73
CPO,32,210000429715,1	5	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	729.87	1	1	MON	\$	729.87	\$ -	\$ 729.87
CPO,32,210000429715,1	6	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	4,112.58	1	1	MON	\$	4,112.58	\$ -	\$ 4,112.58
CPO,32,210000429715,1	7	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	823.51	1	1	MON	\$	823.51	\$ -	\$ 823.51
CPO,32,210000429715,1	8	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	149.00	1	1	MON	\$	149.00	\$ -	\$ 149.00
CPO,32,210000429715,1	9	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	294.72	1	1	MON	\$	294.72	\$ -	\$ 294.72
CPO,32,210000429715,1	10	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	179.66	1	1	MON	\$	179.66	\$ -	\$ 179.66
CPO,32,210000429715,1	11	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	190.05	1	1	MON	\$	190.05	\$ -	\$ 190.05
CPO,32,210000429715,1	12	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	14,000.00	1	1	MON	\$	14,000.00	\$ -	\$ 14,000.00
CPO,32,210000429715,1	13	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,043.39	1	1	MON	\$	2,043.39	\$ -	\$ 2,043.39
CPO,32,210000429715,1	14	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	6,188.20	1	1	MON	\$	6,188.20	\$ -	\$ 6,188.20
CPO,32,210000429715,1	15	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	484.61	1	1	MON	\$	484.61	\$ -	\$ 484.61
CPO,32,210000429715,1	16	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,139.02	1	1	MON	\$	2,139.02	\$ -	\$ 2,139.02
CPO,32,210000429715,1	17	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	259.50	1	1	MON	\$	259.50	\$ -	\$ 259.50
CPO,32,210000429715,1	18	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	179.65	1	1	MON	\$	179.65	\$ -	\$ 179.65
CPO,32,210000429715,1	19	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	577.69	1	1	MON	\$	577.69	\$ -	\$ 577.69
CPO,32,210000429715,1	20	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	3,890.63	1	1	MON	\$	3,890.63	\$ -	\$ 3,890.63
CPO,32,210000429715,1	21	11/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	472.51	1	1	MON	\$	472.51		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000431104,1	21	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	\$	-	3	3 EA	\$	-	\$
CP0,32,210000431104,1	22	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	SOCM Type 1 Stacking Cable	32	Information Technology Agency	\$	44.75	3	3 EA	\$	134.25	\$ 12.75
CP0,32,210000431104,1	23	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst Stack Power Cable 30 CM	32	Information Technology Agency	\$	42.51	3	3 EA	\$	127.53	\$ 12.12
CP0,32,210000431104,1	24	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300 DNA Advantage, 48-Port Term Licenses	32	Information Technology Agency	\$	-	3	3 EA	\$	-	\$
CP0,32,210000431104,1	25	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage, 48-Port, 5 Year Term License	32	Information Technology Agency	\$	4,584.40	3	3 EA	\$	13,753.20	\$
CP0,32,210000431104,1	26	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ONE Add-On Session Opt Out (No Fulfillment)	32	Information Technology Agency	\$	-	3	3 EA	\$	-	\$
CP0,32,210000431104,1	27	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term -	32	Information Technology Agency	\$	-	3	3 EA	\$	-	\$
CP0,32,210000431104,1	28	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$	-	3	3 EA	\$	-	\$
CP0,32,210000431104,1	29	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-in Play Connect for zero-touch device	32	Information Technology Agency	\$	-	3	3 EA	\$	-	\$
CP0,32,210000431104,1	30	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 x 10GE Network Module	32	Information Technology Agency	\$	1,141.12	3	3 EA	\$	3,423.36	\$ 325.22
CP0,32,210000431104,1	31	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SN7C-8X5XNBD Catalyst 9300 48-por	32	Information Technology Agency	\$	2,901.75	3	3 EA	\$	8,705.25	\$
CP0,32,210000431104,1	32	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 48-port UPoE+, Network Advatage	32	Information Technology Agency	\$	4,938.39	1	1 EA	\$	4,938.39	\$ 469.15
CP0,32,210000431104,1	33	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300 Network Advantage, 48-port license	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	34	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300 XE 17.2 UNIVERSAL	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	35	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinum Config 1 Power Supply	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	36	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1100W AC 80+ platinum Config 1 Secondary Power Supply	32	Information Technology Agency	\$	850.25	1	1 EA	\$	850.25	\$ 80.77
CP0,32,210000431104,1	37	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$
CP0,32,210000431104,1	38	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	39	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300 DNA Advantage, 48-Port Term Licenses	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	40	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage, 48-Port, 5 Year Term License	32	Information Technology Agency	\$	4,584.41	1	1 EA	\$	4,584.41	\$
CP0,32,210000431104,1	41	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ONE Add-On Session Opt Out (No Fulfillment)	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	42	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term -	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	43	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	44	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-in Play Connect for zero-touch device	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000431104,1	45	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	1M Type 1 Stacking Cable	32	Information Technology Agency	\$	89.50	1	1 EA	\$	89.50	\$ 8.50
CP0,32,210000431104,1	46	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst Stack Power Cable 150 CM - Upgrade	32	Information Technology Agency	\$	44.75	1	1 EA	\$	44.75	\$ 4.25
CP0,32,210000431104,1	47	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 x 10GE Network Module	32	Information Technology Agency	\$	1,141.12	1	1 EA	\$	1,141.12	\$ 108.41
CP0,32,210000431104,1	48	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SN7C-8X5XNBD Catalyst 9300 48-por	32	Information Technology Agency	\$	2,901.75	1	1 EA	\$	2,901.75	\$
CP0,32,210000431104,1	49	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100GBASE-SX SFP transceiver module, MMF, 850nm, DOM	32	Information Technology Agency	\$	231.80	74	74 EA	\$	17,153.20	\$ 1,629.55
CP0,32,210000431104,1	50	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	100GBASE-ZSPF Active Optical Cable, 2m	32	Information Technology Agency	\$	1,036.56	2	2 EA	\$	2,073.12	\$ 195.05
CP0,32,210000431104,1	51	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE Active Optical SFP+ Cable, 2M	32	Information Technology Agency	\$	105.61	8	8 EA	\$	844.88	\$ 80.26
CP0,32,210000431104,1	52	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10/25GBASE-LR SFP28 Module	32	Information Technology Agency	\$	1,049.84	4	4 EA	\$	4,199.36	\$ 398.94
CP0,32,210000431104,1	53	11/6/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	QSFP 40GBASE-LR Trnsrvr Mod, LC, 10km, Enterprise-Class	32	Information Technology Agency	\$	5,135.51	4	4 EA	\$	20,542.04	\$ 1,951.49
CP0,32,210000431667,1	1	11/9/2020	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Power Supply Mod. 110-240VAC MASTR V P/N EA-555011-001	32	Information Technology Agency	\$	1,606.50	3	3 EA	\$	4,819.50	\$ 457.85
CP0,32,210000431667,1	2	21/9/2020	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Assembly HPA MDI Lin 851-87 100W MASTRV P/N: EA-555014-012	32	Information Technology Agency	\$	8,156.82	2	2 EA	\$	16,313.64	\$ 1,549.80
CP0,32,210000431764,1	1	11/10/2020	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Sound Card (44) P/N: 2C-CM2223B-0501	32	Information Technology Agency	\$	457.10	5	5 EA	\$	2,285.50	\$ 217.12
CP0,32,210000431764,1	2	11/10/2020	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Sound Card (44) P/N: 2C-CM2223B-0501	32	Information Technology Agency	\$	1,950.60	5	5 EA	\$	9,753.00	\$ 928.71
CP0,32,210000432322,1	1	11/10/2020	ARC,40,2000000000017	00001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SINGLE LINE LOUD RINGER AND DOOR CHIME	32	Information Technology Agency	\$	82.88	1	1 EA	\$	82.88	\$ 7.87
CP0,32,210000432970,1	1	11/13/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$	80,394.16	1	1 MON	\$	80,394.16	\$
CP0,32,210000432970,1	2	11/13/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$	6,600.00	1	1 MON	\$	6,600.00	\$
CP0,32,210000432970,1	3	11/13/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$	24,093.52	1	1 MON	\$	24,093.52	\$
CP0,32,210000433055,1	1	11/13/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SonicWall Secure Mobile Access Central Management Server -	32	Information Technology Agency	\$	6,308.92	1	1 EA	\$	6,308.92	\$
CP0,32,210000432939,1	1	11/16/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	DIGICERT ACCOUNT CREDIT THAT CAN BE USED	32	Information Technology Agency	\$	5,076.14	1	1 EA	\$	5,076.14	\$
CP0,32,210000432462,1	1	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	\$	369.11	1	1 EA	\$	369.11	\$
CP0,32,210000432462,1	2	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	\$	176.91	1	1 EA	\$	176.91	\$
CP0,32,210000432462,1	3	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	\$	369.11	1	1 EA	\$	369.11	\$
CP0,32,210000432462,1	4	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM S822A HWMA Renewal	32	Information Technology Agency	\$	1,596.19	1	1 EA	\$	1,596.19	\$
CP0,32,210000432462,1	5	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM S822A HWMA Renewal	32	Information Technology Agency	\$	1,596.19	1	1 EA	\$	1,596.19	\$
CP0,32,210000432462,1	6	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HMC SWMA Renewal	32	Information Technology Agency	\$	183.02	1	1 EA	\$	183.02	\$
CP0,32,210000432462,1	7	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HMC SWMA Renewal	32	Information Technology Agency	\$	183.02	1	1 EA	\$	183.02	\$
CP0,32,210000432462,1	8	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	AIX SWMA Renewal	32	Information Technology Agency	\$	1,912.94	1	1 EA	\$	1,912.94	\$
CP0,32,210000432462,1	9	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	PowerVM EXT. SWMA Renewal	32	Information Technology Agency	\$	1,366.32	1	1 EA	\$	1,366.32	\$
CP0,32,210000432462,1	10	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	AIX SWMA Renewal	32	Information Technology Agency	\$	1,912.94	1	1 EA	\$	1,912.94	\$
CP0,32,210000432462,1	11	11/17/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	PowerVM STD. SWMA Renewal	32	Information Technology Agency	\$	683.19	1	1 EA	\$	683.19	\$
CP0,32,210000431019,1	1	11/18/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	FRAMEWORKS MOVE API BUNDLE	32	Information Technology Agency	\$	3,328.19	1	1 EA	\$	3,328.19	\$
CP0,32,210000433710,1	1	11/20/2020	ARC,40,591749	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Transceiver S/N: FTA10458 P/N: 101263-2-90-AXX-AXX-90504	32	Information Technology Agency	\$	2,194.50	1	1 EA	\$	2,194.50	\$ 208.48
CP0,32,210000433769,1	1	11/20/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RSA Archer Issues Management - Subscription	32	Information Technology Agency	\$	1.78	4800	4800 EA	\$	8,544.00	\$
CP0,32,210000433769,1	2	11/20/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RSA Archer Business Impact Analysis -	32	Information Technology Agency	\$	1.78	4800	4800 EA	\$	8,544.00	\$
CP0,32,210000433769,1	3	11/20/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	RSA SecurID On-demand Authenticator -	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
OPJ,32,210000436005,1	3	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,953.37	1	1	MON	\$ 1,953.37	\$ -	\$ 1,953.37
OPJ,32,210000436005,1	4	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,640.65	1	1	MON	\$ 1,640.65	\$ -	\$ 1,640.65
OPJ,32,210000436005,1	5	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 734.46	1	1	MON	\$ 734.46	\$ -	\$ 734.46
OPJ,32,210000436005,1	6	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 4,119.69	1	1	MON	\$ 4,119.69	\$ -	\$ 4,119.69
OPJ,32,210000436005,1	7	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 328.30	1	1	MON	\$ 328.30	\$ -	\$ 328.30
OPJ,32,210000436005,1	8	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 209.42	1	1	MON	\$ 209.42	\$ -	\$ 209.42
OPJ,32,210000436005,1	9	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 149.00	1	1	MON	\$ 149.00	\$ -	\$ 149.00
OPJ,32,210000436005,1	10	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 272.74	1	1	MON	\$ 272.74	\$ -	\$ 272.74
OPJ,32,210000436005,1	11	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 179.66	1	1	MON	\$ 179.66	\$ -	\$ 179.66
OPJ,32,210000436005,1	12	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 194.50	1	1	MON	\$ 194.50	\$ -	\$ 194.50
OPJ,32,210000436005,1	13	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 14,000.00	1	1	MON	\$ 14,000.00	\$ -	\$ 14,000.00
OPJ,32,210000436005,1	14	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,104.41	1	1	MON	\$ 1,104.41	\$ -	\$ 1,104.41
OPJ,32,210000436005,1	15	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,461.44	1	1	MON	\$ 2,461.44	\$ -	\$ 2,461.44
OPJ,32,210000436005,1	16	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 484.61	1	1	MON	\$ 484.61	\$ -	\$ 484.61
OPJ,32,210000436005,1	17	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,179.02	1	1	MON	\$ 2,179.02	\$ -	\$ 2,179.02
OPJ,32,210000436005,1	18	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 297.59	1	1	MON	\$ 297.59	\$ -	\$ 297.59
OPJ,32,210000436005,1	19	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 179.65	1	1	MON	\$ 179.65	\$ -	\$ 179.65
OPJ,32,210000436005,1	20	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 577.69	1	1	MON	\$ 577.69	\$ -	\$ 577.69
OPJ,32,210000436005,1	21	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 3,899.19	1	1	MON	\$ 3,899.19	\$ -	\$ 3,899.19
OPJ,32,210000436005,1	22	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 532.29	1	1	MON	\$ 532.29	\$ -	\$ 532.29
OPJ,32,210000436005,1	23	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,412.92	1	1	MON	\$ 1,412.92	\$ -	\$ 1,412.92
OPJ,32,210000436005,1	24	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,429.88	1	1	MON	\$ 5,429.88	\$ -	\$ 5,429.88
OPJ,32,210000436005,1	25	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 4,251.68	1	1	MON	\$ 4,251.68	\$ -	\$ 4,251.68
OPJ,32,210000436005,1	26	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 322.25	1	1	MON	\$ 322.25	\$ -	\$ 322.25
OPJ,32,210000436005,1	27	12/2/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 447.32	1	1	MON	\$ 447.32	\$ -	\$ 447.32
OPJ,32,210000436374,1	1	12/2/2020	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	7 Foot (Green) Category-5E patch cords	32	Information Technology Agency	\$ 6.25	1500	1500	EA	\$ 9,375.00	\$ 890.63	\$ 10,265.63
OPJ,32,210000436374,1	2	12/2/2020	ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE	32	Information Technology Agency	261216	7 Foot (Blue) Category-5E patch cords	32	Information Technology Agency	\$ 7.20	500	500	EA	\$ 3,600.00	\$ 342.00	\$ 3,942.00
OPJ,32,210000436742,1	1	12/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NEXTREQUEST ANNUL LIC	32	Information Technology Agency	\$ 105,988.60	1	1	EA	\$ 105,988.60	\$ -	\$ 105,988.60
OPJ,32,210000436742,1	2	12/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	NEXTREQUEST REDACTION MODULE (YEARLY)	32	Information Technology Agency	\$ 10,598.76	1	1	EA	\$ 10,598.76	\$ -	\$ 10,598.76
OPJ,32,210000436786,1	1	12/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	LUTICOM TEAM	32	Information Technology Agency	\$ 111.88	45	45	EA	\$ 5,034.60	\$ -	\$ 5,034.60
OPJ,32,210000436848,1	1	12/3/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	32	Information Technology Agency	\$ 60.00	4	4	HOUR	\$ 240.00	\$ -	\$ 240.00
OPJ,32,210000437166,1	1	12/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	32	Information Technology Agency	\$ 5,908.00	1	1	EA	\$ 5,908.00	\$ -	\$ 5,908.00
OPJ,32,210000437166,1	2	12/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Veritas Essential Appliance Support -	32	Information Technology Agency	\$ 4,145.68	1	1	EA	\$ 4,145.68	\$ -	\$ 4,145.68
OPJ,32,210000422670,2	1	12/8/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	ISAT-100-BAT S/N: 20041411 P/N: ISAT-100-BAT	32	Information Technology Agency	\$ 228.85	0	0	EA	\$ -	\$ -	\$ -
OPJ,32,210000422670,2	2	12/8/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	ISAT-100-BAT S/N: 20041411 P/N: ISAT-100-BAT	32	Information Technology Agency	\$ 228.85	1	1	EA	\$ 228.85	\$ -	\$ 228.85
OPJ,32,210000427821,1	1	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Azure Overage for Microsoft Enterprise	32	Information Technology Agency	\$ 967.92	1	1	EA	\$ 967.92	\$ -	\$ 967.92
OPJ,32,210000427821,1	2	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Azure Backup for Microsoft Enterprise	32	Information Technology Agency	\$ 8,092.45	1	1	EA	\$ 8,092.45	\$ -	\$ 8,092.45
OPJ,32,210000427860,1	1	12/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 18.98	4	4	LO	\$ 75.92	\$ 7.21	\$ 83.13
OPJ,32,210000437460,1	2	12/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 23.05	16	16	LO	\$ 368.80	\$ 35.04	\$ 403.84
OPJ,32,210000437460,1	3	12/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 24.53	36	36	LO	\$ 883.08	\$ 83.89	\$ 966.97
OPJ,32,210000437460,1	5	12/10/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 48.51	14	14	LO	\$ 679.14	\$ 64.52	\$ 743.66
OPJ,32,210000437913,1	1	12/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	PowerEdge R740 - [AMER_R740_12248]	32	Information Technology Agency	\$ 4,769.68	1	1	EA	\$ 4,769.68	\$ 453.12	\$ 5,222.80
OPJ,32,210000437913,1	2	12/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	72120203	ProSupport Plus: 7x24 HW/SW Technical Support and Assistance	32	Information Technology Agency	\$ 2,451.17	1	1	EA	\$ 2,451.17	\$ -	\$ 2,451.17
OPJ,32,210000438501,1	1	12/11/2020	ARC,40,190000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	8111	Annual REDCOM Locality BASICs Radio Relay Maintenance	32	Information Technology Agency	\$ 50.00	127	127	EA	\$ 6,350.00	\$ -	\$ 6,350.00
OPJ,32,210000438501,1	1	12/11/2020	ARC,40,190000000041	000032648	REDCOM LABORATORIES INC	32	Information Technology Agency	72120203	Annual Support of the existing MSP System at CHE, per year	32	Information Technology Agency	\$ 15,000.00	1	1	EA	\$ 15,000.00	\$ -	\$ 15,000.00
OPJ,32,210000438241,1	1	12/14/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,546.28	1	1	MON	\$ 5,546.28	\$ -	\$ 5,546.28
OPJ,32,210000438035,1	1	12/15/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 80,394.16	1	1	MON	\$ 80,394.16	\$ -	\$ 80,394.16
OPJ,32,210000438035,1	2	12/15/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 6,600.00	1	1	MON	\$ 6,600.00	\$ -	\$ 6,600.00
OPJ,32,210000438035,1	3	12/15/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$ 24,093.52	1	1	MON	\$ 24,093.52	\$ -	\$ 24,093.52
OPJ,32,210000438456,1	1	12/15/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RACK SHELF 1U ADJUST 21IN TO 31IN FOR 4	32	Information Technology Agency	\$ 175.35	4	4	EA	\$ 701.40	\$ 66.63	\$ 768.03
OPJ,32,210000438456,1	3	12/15/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RACK ATS 208V 12A C14 I/W (12) C13	32	Information Technology Agency	\$ 919.75	5	5	EA	\$ 4,598.75	\$ 436.88	\$ 5,035.63
OPJ,32,210000438456,1	3	12/15/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POWER CONVERTER CABLE 2 FEET	32	Information Technology Agency	\$ 3.41	35	35	EA	\$ 119.35	\$ 11.34	\$ 130.69
OPJ,32,210000415275,2	1	12/16/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	SLIDE, SWITCH, SPOT P/N: 031-00343-0002	32	Information Technology Agency	\$ 38.03	0	0	EA	\$ -	\$ -	\$ -
OPJ,32,210000415275,2	2	12/16/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	XSTR MJ1012 NPN P/N: 007-00963-0000 Qty: 2	32	Information Technology Agency	\$ 5.68	0	0	EA	\$ -	\$ -	\$ -
OPJ,32,210000415275,2	3	12/16/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Spacer P/N: 076-00159-0000 Qty: 4	32	Information Technology Agency	\$ 22.43	0	0	EA	\$ -	\$ -	\$ -
OPJ,32,210000415275,2	4	12/16/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	LMP 8098 T1 14V P/N: 037-00034-0002 Qty: 2	32	Information Technology Agency	\$ 44.85	0	0	EA	\$ -	\$ -	\$ -
OPJ,32,210000415275,2	5	12/16/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	LENS GDD K1906A P/N: 088-02272-0001 Qty: 1	32	Information Technology Agency	\$ 230.62	0	0	EA	\$ -	\$ -	\$ -
OPJ,32,210000415275,2	6	12/16/2020	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Labor/Service for Repair	32	Information Technology Agency	\$ 105.00						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,32,210000440183,1	14	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	484.98	1	1	MON	\$	484.98
CPO,32,210000440183,1	15	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,183.87	1	1	MON	\$	2,183.87
CPO,32,210000440183,1	16	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	295.43	1	1	MON	\$	295.43
CPO,32,210000440183,1	17	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	179.78	1	1	MON	\$	179.78
CPO,32,210000440183,1	18	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	578.13	1	1	MON	\$	578.13
CPO,32,210000440183,1	19	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	3,896.86	1	1	MON	\$	3,896.86
CPO,32,210000440183,1	20	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	472.54	1	1	MON	\$	472.54
CPO,32,210000440183,1	21	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,766.30	1	1	MON	\$	1,766.30
CPO,32,210000440183,1	22	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	5,909.16	1	1	MON	\$	5,909.16
CPO,32,210000440183,1	23	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	4,067.49	1	1	MON	\$	4,067.49
CPO,32,210000440183,1	24	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	322.43	1	1	MON	\$	322.43
CPO,32,210000440183,1	25	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	447.66	1	1	MON	\$	447.66
CPO,32,210000440253,1	1	12/30/2020	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	172.20	1	1	MON	\$	172.20
CPO,32,210000440554,1	1	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	SecureWorks Appliance License: AMPD License: 5 Gbps	32	Information Technology Agency	\$	102,896.89	1	1	EA	\$	102,896.89
CPO,32,210000440554,1	2	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Secureworks Managed Advanced Malware Protection and	32	Information Technology Agency	\$	9.64	10000	10000	EA	\$	96,400.00
CPO,32,210000440554,1	3	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	SecureWorks Appliance License: AMPD License: 1000 Mbps	32	Information Technology Agency	\$	41,158.61	1	1	EA	\$	41,158.61
CPO,32,210000440554,1	4	12/30/2020	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	SecureWorks Appliance Subscription: Counter Threat	32	Information Technology Agency	\$	7,106.67	1	1	EA	\$	7,106.67
CPO,32,210000441483,1	1	12/30/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Part 14" LCD Panel.	32	Information Technology Agency	\$	167.82	1	1	EA	\$	167.82
CPO,32,210000441483,1	2	12/30/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Shipping	32	Information Technology Agency	\$	20.00	1	1	EA	\$	20.00
CPO,32,210000441855,1	1	1/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	1,157.95	1	1	EA	\$	1,157.95
CPO,32,210000441855,1	2	1/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	8,184.72	1	1	EA	\$	8,184.72
CPO,32,210000441875,1	1	1/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	1,126.55	1	1	EA	\$	1,126.55
CPO,32,210000441875,1	2	1/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	7,347.32	1	1	EA	\$	7,347.32
CPO,32,210000441909,1	1	1/6/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	667.43	1	1	MON	\$	667.43
CPO,32,210000441909,1	2	1/6/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	516.63	1	1	MON	\$	516.63
CPO,32,210000442416,1	1	1/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	\$	8,587.90	10	10	EA	\$	8,587.90
CPO,32,210000442416,1	2	1/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Support and Subscription Production -	32	Information Technology Agency	\$	858.79	20	20	EA	\$	17,175.80
CPO,32,210000442556,1	1	1/6/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	ARS-600 Computer/Moving Map S/N: 160610	32	Information Technology Agency	\$	385.00	1	1	EA	\$	385.00
CPO,32,210000442556,1	2	1/6/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Labor/Service for Repair	32	Information Technology Agency	\$	105.00	4	4	HUR	\$	420.00
CPO,32,210000442556,1	3	1/12/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	ARS-600 S/N: 150800	32	Information Technology Agency	\$	2,585.00	1	1	EA	\$	2,585.00
CPO,32,210000443490,1	1	1/12/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$	80,394.16	1	1	MON	\$	80,394.16
CPO,32,210000443490,1	2	1/12/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$	6,600.00	1	1	MON	\$	6,600.00
CPO,32,210000443490,1	3	1/12/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$	24,093.52	1	1	MON	\$	24,093.52
CPO,32,210000444023,1	1	1/12/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Labor/Service for Repair	32	Information Technology Agency	\$	105.00	3	3	HUR	\$	315.00
CPO,32,210000443776,1	1	1/13/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Labor/Service for Repair	32	Information Technology Agency	\$	105.00	3	3	HUR	\$	315.00
CPO,32,210000444408,1	1	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	KENNA SECURITY PREMIUM SUPPORT (MINIMUM	32	Information Technology Agency	\$	5,311.79	1	1	EA	\$	5,311.79
CPO,32,210000444408,1	2	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	KENNA SECURITY APPLICATION SECURITY S-2	32	Information Technology Agency	\$	250.79	2000	2000	EA	\$	110,158.00
CPO,32,210000444408,1	3	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	KENNA VM S00-2,499 ASSETS - 1 YEAR	32	Information Technology Agency	\$	18.47	2000	2000	EA	\$	36,940.00
CPO,32,21000044441,1	1	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Novell Identity Manager Standard Edition (v.4.0) - license -	32	Information Technology Agency	\$	12.41	4002	4002	EA	\$	49,664.82
CPO,32,21000044441,1	2	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Novell Identity Manager Integration Module for Tools	32	Information Technology Agency	\$	4.14	5630	5630	EA	\$	23,308.20
CPO,32,21000044441,1	3	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Micro Focus Business Support - technical support	32	Information Technology Agency	\$	3.43	4002	4002	EA	\$	13,726.86
CPO,32,21000044441,1	4	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Micro Focus Business Support - technical support	32	Information Technology Agency	\$	1.12	5630	5630	EA	\$	6,305.60
CPO,32,210000443827,1	1	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	C544P WHITE UNB#A026814/10	32	Information Technology Agency	\$	0.51	8000	8000	EA	\$	4,051.04
CPO,32,210000443827,1	2	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US110G-A-WHT	32	Information Technology Agency	\$	8.53	40	40	EA	\$	341.20
CPO,32,210000443827,1	3	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US110G-RED	32	Information Technology Agency	\$	7.96	40	40	EA	\$	318.04
CPO,32,210000443827,1	4	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	\$	2.29	20	20	EA	\$	45.80
CPO,32,210000443827,1	5	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STNLS 2 PORT AMP PLATE W/LBL	32	Information Technology Agency	\$	7.91	3	3	EA	\$	23.73
CPO,32,210000443827,1	6	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKS1 SERA.WHT	32	Information Technology Agency	\$	0.36	40	40	EA	\$	14.40
CPO,32,210000443827,1	7	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ1U- 24	32	Information Technology Agency	\$	52.27	2	2	EA	\$	104.54
CPO,32,210000443827,1	8	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	0121BP-31180-AS	32	Information Technology Agency	\$	3.67	700	700	EA	\$	2,570.18
CPO,32,210000443827,1	9	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNT CROSS CONNECT/SPICE	32	Information Technology Agency	\$	54.24	1	1	EA	\$	54.24
CPO,32,210000443827,1	10	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	COI PNL W/6 LC DPLX S0UM	32	Information Technology Agency	\$	75.58	2	2	EA	\$	151.16
CPO,32,210000443827,1	11	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPL-CON CONN MMFS0UM 10G 250/900um	32	Information Technology Agency	\$	8.91	30	30	EA	\$	267.30
CPO,32,210000443827,1	12	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	\$	548.12	1	1	EA	\$	548.12
CPO,32,210000443827,1	13	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	\$	58.65	1	1	EA	\$	58.65
CPO,32,210000443827,1	14	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KT	32	Information Technology Agency	\$	66.67	1	1	EA	\$	66.67
CPO,32,210000443827,1	15	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP PANRKT	32	Information Technology Agency	\$	204.48	1	1	EA	\$	204.48
CPO,32,210000443827,1	16	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LINE COND 6 OUT 600W	32	Information Technology Agency	\$	95.88	1	1	EA	\$	95.88
CPO,32,210000443827,1	17	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2DP WEDGE ANCHOR	32	Information Technology Agency	\$	1.96	100	100	EA	\$	196.00
CPO,32,210000443827,1	18	1/14/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 1 1/4 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	\$	0.11	100	100	EA	\$	11.35
CPO,32,210000443943,1	1	1/14/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Labor/Service for Repair	32	Information Technology Agency	\$	105.00	3	3	HUR	\$	315.00
CPO,32,210000443931,1																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount	
CP0,32,210000444269,1	4	1/15/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Extron 1x4 SDI DA	32	Information Technology Agency	\$ 618.00	1		1	EA	\$ 618.00	\$ 58.71	\$ 676.71
CP0,32,210000444269,1	5	1/15/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	8311188	Labor Rate - Premium Labor Rate	32	Information Technology Agency	\$ 150.00	56		56	HUR	\$ 8,400.00	\$ -	\$ 8,400.00
CP0,32,210000445120,1	1	1/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Red Hat Enterprise Linux Server - Premium	32	Information Technology Agency	\$ 963.23	1		1	EA	\$ 963.23	\$ -	\$ 963.23
CP0,32,210000445429,1	1	1/19/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Evertz HD/SD Media Keyer With Front Panel Control / Slate	32	Information Technology Agency	\$ 18,525.00	1		1	EA	\$ 18,525.00	\$ 1,759.88	\$ 20,284.88
CP0,32,210000445429,1	2	1/19/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Annual subscription for Evertz Standard Extended Hardware	32	Information Technology Agency	\$ 1,200.00	2		2	EA	\$ 2,400.00	\$ -	\$ 2,400.00
CP0,32,210000445457,1	1	1/19/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Adapter - USB 3.0 to Ethernet PXE Boot	32	Information Technology Agency	\$ 29.88	4		4	EA	\$ 119.52	\$ 11.35	\$ 130.87
CP0,32,210000445457,1	2	1/19/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Sandisk Extreme Pro - USB flash drive - 128 GB - USB 3.1	32	Information Technology Agency	\$ 42.99	15		15	EA	\$ 644.85	\$ 61.26	\$ 706.11
CP0,32,210000445457,1	3	1/19/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	StarTech.com 8 ft High Speed HDMI Cable - Ultra HD 4k x 2k H	32	Information Technology Agency	\$ 10.31	6		6	EA	\$ 61.86	\$ 5.88	\$ 67.74
CP0,32,210000445457,1	4	1/19/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Sandisk Extreme Pro - USB flash drive - 256 GB - USB 3.1	32	Information Technology Agency	\$ 64.49	6		6	EA	\$ 386.94	\$ 36.76	\$ 423.70
CP0,32,210000445490,1	1	1/20/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Jabra Evolve 205 UC mono - Special Edition - headset - on e	32	Information Technology Agency	\$ 55.90	12		12	EA	\$ 670.80	\$ 63.71	\$ 734.51
CP0,32,210000445490,1	2	1/20/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Jabra Evolve 205E UC mono - Special Edition - headset - on e	32	Information Technology Agency	\$ 50.74	58		58	EA	\$ 2,942.92	\$ 279.58	\$ 3,222.50
CP0,32,210000445757,1	1	1/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	STORYBLOCKS ENTERPRISE ROYALTY FREE LICENSE AGREEMENT	32	Information Technology Agency	\$ 10,047.65	1		1	EA	\$ 10,047.65	\$ -	\$ 10,047.65
CP0,32,210000445090,1	1	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telemetrics Annual Premier Service Plan for Van Nuys City	32	Information Technology Agency	\$ 1,159.00	1		1	EA	\$ 1,159.00	\$ -	\$ 1,159.00
CP0,32,210000445090,1	2	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telemetrics Annual Extension of the original factory	32	Information Technology Agency	\$ 1,449.00	1		1	EA	\$ 1,449.00	\$ -	\$ 1,449.00
CP0,32,210000445090,1	3	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Telemetrics one Year Software Support, including software	32	Information Technology Agency	\$ 3,000.00	1		1	EA	\$ 3,000.00	\$ -	\$ 3,000.00
CP0,32,210000445239,1	1	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Custom Bundle: HP Z8 G4 WKS	32	Information Technology Agency	\$ 14,850.00	2		2	EA	\$ 29,700.00	\$ 2,821.50	\$ 32,521.50
CP0,32,210000445239,1	2	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	HP Z7 27" 4K UHD LED LCD Monitor - 16:9 - Black - 27"	32	Information Technology Agency	\$ 495.00	4		4	EA	\$ 1,980.00	\$ 188.10	\$ 2,168.10
CP0,32,210000445239,1	3	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Artist DNQIQ Standalone	32	Information Technology Agency	\$ 4,084.00	2		2	EA	\$ 8,168.00	\$ 775.96	\$ 8,943.96
CP0,32,210000445239,1	4	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	PCIe Gen 3 Kit (Card and Cable) for Artist DNQIQ	32	Information Technology Agency	\$ 308.00	2		2	EA	\$ 616.00	\$ 58.52	\$ 674.52
CP0,32,210000445239,1	5	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Logickeyboard Media Composer - PC ASTRA	32	Information Technology Agency	\$ 175.00	2		2	EA	\$ 350.00	\$ 33.25	\$ 383.25
CP0,32,210000445239,1	6	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	PhraseFind 2.0 and ScriptSync 2.0 Bundle	32	Information Technology Agency	\$ 569.00	2		2	EA	\$ 1,138.00	\$ -	\$ 1,138.00
CP0,32,210000445239,1	7	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Media Composer Perpetual Symphony Option	32	Information Technology Agency	\$ 711.00	2		2	EA	\$ 1,422.00	\$ -	\$ 1,422.00
CP0,32,210000445239,1	8	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Media Composer Perpetual License New	32	Information Technology Agency	\$ 1,424.00	2		2	EA	\$ 2,848.00	\$ 270.56	\$ 3,118.56
CP0,32,210000445239,1	9	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Boris FX Avid / Adobe / OX / Continuum	32	Information Technology Agency	\$ 2,495.00	2		2	EA	\$ 4,990.00	\$ -	\$ 4,990.00
CP0,32,210000445239,1	10	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Integration Materials	32	Information Technology Agency	\$ 300.00	2		2	EA	\$ 600.00	\$ 57.00	\$ 657.00
CP0,32,210000445239,1	11	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Sony 24" 4K HDR Trimeter High-Grade Picture Monitor	32	Information Technology Agency	\$ 9,915.00	2		2	EA	\$ 19,830.00	\$ 1,883.85	\$ 21,713.85
CP0,32,210000445239,1	12	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	3x2 Studio Monitor Controller	32	Information Technology Agency	\$ 90.00	2		2	EA	\$ 400.00	\$ 38.00	\$ 438.00
CP0,32,210000445239,1	13	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	****Use Item 8 MDR7506**** Sony MDR 7506 Headphones	32	Information Technology Agency	\$ 24.00	2		2	EA	\$ 188.00	\$ 17.86	\$ 205.86
CP0,32,210000445239,1	14	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec APC by Schneider Electric 120V Backup System -	32	Information Technology Agency	\$ 265.00	2		2	EA	\$ 530.00	\$ 50.35	\$ 580.35
CP0,32,210000445239,1	15	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic HPF Series Rack - For A/V Equipment -	32	Information Technology Agency	\$ 1,019.00	2		2	EA	\$ 2,038.00	\$ 193.65	\$ 2,231.65
CP0,32,210000445239,1	16	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Custom Bundle: HP Z8 G4 WKS	32	Information Technology Agency	\$ 14,850.00	2		2	EA	\$ 59,400.00	\$ 5,643.00	\$ 65,043.00
CP0,32,210000445239,1	17	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Integration Materials	32	Information Technology Agency	\$ 75.00	4		4	EA	\$ 300.00	\$ 28.50	\$ 328.50
CP0,32,210000445239,1	18	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Burst Installation Labor	32	Information Technology Agency	\$ 105.00	70		70	EA	\$ 7,350.00	\$ -	\$ 7,350.00
CP0,32,210000445239,1	19	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Genelec 8020A 2-way Speaker - 20 W RMS - Black	32	Information Technology Agency	\$ 515.00	4		4	EA	\$ 2,060.00	\$ 195.70	\$ 2,255.70
CP0,32,210000445239,1	20	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	HP Mounting Rail Kit for Workstation	32	Information Technology Agency	\$ 200.00	4		4	EA	\$ 800.00	\$ 76.00	\$ 876.00
CP0,32,210000446304,1	1	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV Care - Prime SA for K2	32	Information Technology Agency	\$ 5,400.00	1		1	EA	\$ 5,400.00	\$ -	\$ 5,400.00
CP0,32,210000446304,1	2	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	GV5 GV Care - Prime SA for G4K The agreement	32	Information Technology Agency	\$ 300.00	1		1	EA	\$ 300.00	\$ -	\$ 300.00
CP0,32,210000446304,1	3	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Prime SA for Switchers	32	Information Technology Agency	\$ 5,100.00	1		1	EA	\$ 5,100.00	\$ -	\$ 5,100.00
CP0,32,210000446304,1	4	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley Prime SA for Routers	32	Information Technology Agency	\$ 1,775.00	1		1	EA	\$ 1,775.00	\$ -	\$ 1,775.00
CP0,32,210000446304,1	5	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV Care - Prime SA for Infrastructure.	32	Information Technology Agency	\$ 325.00	1		1	EA	\$ 325.00	\$ -	\$ 325.00
CP0,32,210000446304,1	6	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV Care - Prime SA for CC&M. HW	32	Information Technology Agency	\$ 195.00	1		1	EA	\$ 195.00	\$ -	\$ 195.00
CP0,32,210000446304,1	7	1/21/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Grass Valley GV Care - Prime SA for Ignite TH.	32	Information Technology Agency	\$ 32,000.00	1		1	EA	\$ 32,000.00	\$ -	\$ 32,000.00
CP0,32,210000445740,1	1	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 7,115.89	1		1	MON	\$ 7,115.89	\$ -	\$ 7,115.89
CP0,32,210000445740,1	2	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 971.67	1		1	MON	\$ 971.67	\$ -	\$ 971.67
CP0,32,210000445740,1	3	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,776.70	1		1	MON	\$ 5,776.70	\$ -	\$ 5,776.70
CP0,32,210000445740,1	4	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,906.15	1		1	MON	\$ 1,906.15	\$ -	\$ 1,906.15
CP0,32,210000445740,1	3	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,013.50	1		1	MON	\$ 2,013.50	\$ -	\$ 2,013.50
CP0,32,210000445740,1	5	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 736.09	1		1	MON	\$ 736.09	\$ -	\$ 736.09
CP0,32,210000445740,1	6	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 4,124.05	1		1	MON	\$ 4,124.05	\$ -	\$ 4,124.05
CP0,32,210000445740,1	7	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 334.48	1		1	MON	\$ 334.48	\$ -	\$ 334.48
CP0,32,210000445740,1	8	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,493.31	1		1	MON	\$ 1,493.31	\$ -	\$ 1,493.31
CP0,32,210000445740,1	9	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 249.02	1		1	MON	\$ 249.02	\$ -	\$ 249.02
CP0,32,210000445740,1	10	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 180.04	1		1	MON	\$ 180.04	\$ -	\$ 180.04
CP0,32,210000445740,1	11	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 375.71	1		1	MON	\$ 375.71	\$ -	\$ 375.71
CP0,32,210000445740,1	12	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,222.51	1		1	MON	\$ 1,222.51	\$ -	\$ 1,222.51
CP0,32,210000445740,1	13	1/26/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,404.24	1		1	MON	\$ 2,404.24	\$ -	\$ 2,404.24
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Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount	
CP0,32,210000447480,1	14	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	15	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	16	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 2x39400-1C-48U for Bundle Select	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	17	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	18	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	19	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	\$	8,702.90	1	1 EA	\$	8,702.90	\$ 826.78	\$ 9,529.68
CP0,32,210000447480,1	20	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	21	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1 EA	\$	3,368.00	\$ 319.96	\$ 3,687.96
CP0,32,210000447480,1	22	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	23	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8KSNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	32	Information Technology Agency	\$	4,912.90	1	1 EA	\$	4,912.90	\$	\$ 4,912.90
CP0,32,210000447480,1	24	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	\$	326.88	3	3 EA	\$	980.64	\$ 93.16	\$ 1,073.80
CP0,32,210000447480,1	25	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Catalyst 9300 24-port PoE+, Network Advantage	32	Information Technology Agency	\$	2,657.83	2	2 EA	\$	5,315.66	\$ 504.99	\$ 5,820.65
CP0,32,210000447480,1	26	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 Network Advantage, 24-port license	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	27	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	28	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	715W AC 80+ platinum Config 1 Power Supply	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	29	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	715W AC 80+ platinum Config 1 SecondaryPower Supply	32	Information Technology Agency	\$	561.34	2	2 EA	\$	1,122.68	\$ 106.65	\$ 1,229.33
CP0,32,210000447480,1	30	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	North America AC Type A Power Cable	32	Information Technology Agency	\$	-	4	4 EA	\$	-	\$	
CP0,32,210000447480,1	31	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No SSD Card Selected	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	32	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No Stack Cable Selected	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	33	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No Stack Power Cable Selected	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	34	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage, 24-port Term Licenses	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	35	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBC9300 DNA Advantage	32	Information Technology Agency	\$	368.65	2	2 EA	\$	737.30	\$	\$ 737.30
CP0,32,210000447480,1	36	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage, 24-Port, 5 Year Term License	32	Information Technology Agency	\$	2,454.06	2	2 EA	\$	4,908.12	\$	\$ 4,908.12
CP0,32,210000447480,1	37	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	38	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	39	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Catalyst 9300 8 x 10GE Network Module	32	Information Technology Agency	\$	1,145.12	2	2 EA	\$	2,290.24	\$ 217.57	\$ 2,507.81
CP0,32,210000447480,1	40	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	41	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8KSNBD Catalyst 9300 24-port PoE+, Network Adva	32	Information Technology Agency	\$	1,776.49	2	2 EA	\$	3,552.98	\$	\$ 3,552.98
CP0,32,210000447480,1	42	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	\$	326.88	2	2 EA	\$	653.76	\$ 62.11	\$ 715.87
CP0,32,210000447480,1	43	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Catalyst 9400 Series 7 slot, Sup, 2xC9400-1C-48U, DNA-A LIC	32	Information Technology Agency	\$	8,262.82	1	1 EA	\$	8,262.82	\$ 784.97	\$ 9,047.79
CP0,32,210000447480,1	44	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	\$	-	4	4 EA	\$	-	\$	
CP0,32,210000447480,1	45	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Slot Blank Cover	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	46	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	47	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 XE 16.12 UNIVERSAL	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	48	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 3200W AC Power Supply	32	Information Technology Agency	\$	916.10	4	4 EA	\$	3,664.40	\$ 348.12	\$ 4,012.52
CP0,32,210000447480,1	49	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	NEMA L6-20 to IEC-C19 14ft US	32	Information Technology Agency	\$	-	4	4 EA	\$	-	\$	
CP0,32,210000447480,1	50	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	51	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage - 5 Year License	32	Information Technology Agency	\$	15,691.33	1	1 EA	\$	15,691.33	\$	\$ 15,691.33
CP0,32,210000447480,1	52	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBCisco Catalyst 9400	32	Information Technology Agency	\$	2,343.30	1	1 EA	\$	2,343.30	\$	\$ 2,343.30
CP0,32,210000447480,1	53	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	54	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	
CP0,32,210000447480,1	55	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	32	Information Technology Agency	\$	2,290.24	1	1 EA	\$	2,290.24	\$ 217.57	\$ 2,507.81
CP0,32,210000447480,1	56	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	57	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	58	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 2xC9400-1C-48U for Bundle Select	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	59	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	60	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	61	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	\$	8,702.90	1	1 EA	\$	8,702.90	\$ 826.78	\$ 9,529.68
CP0,32,210000447480,1	62	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	63	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1 EA	\$	3,368.00	\$ 319.96	\$ 3,687.96
CP0,32,210000447480,1	64	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	65	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	66	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8KSNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	32	Information Technology Agency	\$	4,912.90	1	1 EA	\$	4,912.90	\$	\$ 4,912.90
CP0,32,210000447480,1	67	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	\$	326.88	3	3 EA	\$	980.64	\$ 93.16	\$ 1,073.80
CP0,32,210000447480,1	68	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Catalyst 9400 Series 7 slot, Sup, 2xC9400-1C-48U, DNA-A LIC	32	Information Technology Agency	\$	8,262.82	1	1 EA	\$	8,262.82	\$ 784.97	\$ 9,047.79
CP0,32,210000447480,1	69	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	\$	-	4	4 EA	\$	-	\$	
CP0,32,210000447480,1	70	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Slot Blank Cover	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$	
CP0,32,210000447480,1	71	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,32,210000447480,1	111	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	32	Information Technology Agency	\$	8,262.82	1	1	EA	\$	8,262.82	\$	784.97	\$	9,047.79
CP0,32,210000447480,1	112	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	113	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Slot Blank Cover	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	114	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	\$	-	2	2	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	115	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 XE 16.12 UNIVERSAL	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	116	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 3200W AC Power Supply	32	Information Technology Agency	\$	916.10	4	4	EA	\$	3,664.40	\$	348.12	\$	4,012.52
CP0,32,210000447480,1	117	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	NEMA L6-20 to IEC-C19 14Rf US	32	Information Technology Agency	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	118	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	119	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage - 5 Year License	32	Information Technology Agency	\$	15,691.33	1	1	EA	\$	15,691.33	\$	-	\$	15,691.33
CP0,32,210000447480,1	120	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 5W SUBCisco Catalyst 9400	32	Information Technology Agency	\$	2,343.30	1	1	EA	\$	2,343.30	\$	-	\$	2,343.30
CP0,32,210000447480,1	121	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	32	Information Technology Agency	\$	-	2	2	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	122	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$	-	2	2	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	123	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	32	Information Technology Agency	\$	2,290.24	1	1	EA	\$	2,290.24	\$	217.57	\$	2,507.81
CP0,32,210000447480,1	124	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	125	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	126	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle Select	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	127	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	128	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	129	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	\$	8,702.90	1	1	EA	\$	8,702.90	\$	826.78	\$	9,529.68
CP0,32,210000447480,1	130	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	131	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447480,1	132	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device deployment	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447480,1	133	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447480,1	134	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 8K5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC9400	32	Information Technology Agency	\$	4,912.90	1	1	EA	\$	4,912.90	\$	-	\$	4,912.90
CP0,32,210000447480,1	135	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	\$	326.88	2	2	EA	\$	653.76	\$	62.11	\$	715.87
CP0,32,210000447806,1	1	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	100 Training credit. Expires in 1y. Team Captain required	32	Information Technology Agency	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	2	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series 10 slot,Sup, 2xC9400-LC-48U, DNA-A	32	Information Technology Agency	\$	13,651.61	1	1	EA	\$	13,651.61	\$	1,296.90	\$	14,948.51
CP0,32,210000447806,1	3	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	\$	-	2	2	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	4	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	\$	-	2	2	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	5	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst XE 16.12 UNIVERSAL	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	6	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 3200W AC Power Supply	32	Information Technology Agency	\$	916.10	6	6	EA	\$	5,496.60	\$	522.18	\$	6,018.78
CP0,32,210000447806,1	7	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	NEMA L6-20 to IEC-C19 14Rf US	32	Information Technology Agency	\$	-	6	6	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	8	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	9	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage - 5 Year License	32	Information Technology Agency	\$	15,691.33	1	1	EA	\$	15,691.33	\$	-	\$	15,691.33
CP0,32,210000447806,1	10	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP 5W SUBCisco Catalyst 9400	32	Information Technology Agency	\$	2,343.30	1	1	EA	\$	2,343.30	\$	-	\$	2,343.30
CP0,32,210000447806,1	11	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart	32	Information Technology Agency	\$	-	2	2	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	12	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$	-	2	2	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	13	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	32	Information Technology Agency	\$	2,290.24	1	1	EA	\$	2,290.24	\$	217.57	\$	2,507.81
CP0,32,210000447806,1	14	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	15	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	16	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 2xC9400-LC-48U for Bundle	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	17	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	18	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	19	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	\$	8,702.90	1	1	EA	\$	8,702.90	\$	826.78	\$	9,529.68
CP0,32,210000447806,1	20	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	21	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447806,1	22	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447806,1	23	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447806,1	24	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447806,1	25	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447806,1	26	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-45)	32	Information Technology Agency	\$	3,368.00	1	1	EA	\$	3,368.00	\$	319.96	\$	3,687.96
CP0,32,210000447806,1	27	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device	32	Information Technology Agency	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,32,210000447806,1	28	2/2/2021	ARC,40,1																			

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000447806,1	73	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	74	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage - 5 Year License	32	Information Technology Agency	\$ 15,691.33	-	1	1 EA	\$ 15,691.33	\$ -	\$ 15,691.33
CP0,32,210000447806,1	75	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBCisco Catalyst 9400	32	Information Technology Agency	\$ 2,343.30	-	1	1 EA	\$ 2,343.30	\$ -	\$ 2,343.30
CP0,32,210000447806,1	76	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart	32	Information Technology Agency	\$ -	-	2	2 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	77	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$ -	-	2	2 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	78	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	32	Information Technology Agency	\$ 2,290.24	-	1	1 EA	\$ 2,290.24	\$ 217.57	\$ 2,507.81
CP0,32,210000447806,1	79	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	80	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	81	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 2xC9400-1C-48U for Bundle	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	82	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	83	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	84	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	\$ 8,702.90	-	1	1 EA	\$ 8,702.90	\$ 826.78	\$ 9,529.68
CP0,32,210000447806,1	85	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	86	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-	32	Information Technology Agency	\$ 3,368.00	-	1	1 EA	\$ 3,368.00	\$ 319.96	\$ 3,687.96
CP0,32,210000447806,1	87	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	88	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-	32	Information Technology Agency	\$ 3,368.00	-	1	1 EA	\$ 3,368.00	\$ 319.96	\$ 3,687.96
CP0,32,210000447806,1	89	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP BXSNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	32	Information Technology Agency	\$ 4,912.90	-	1	1 EA	\$ 4,912.90	\$ -	\$ 4,912.90
CP0,32,210000447806,1	90	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	\$ 326.88	-	2	2 EA	\$ 653.76	\$ 62.11	\$ 715.87
CP0,32,210000447806,1	91	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 48-port PoE+, Network Advantage	32	Information Technology Agency	\$ 4,503.29	-	1	1 EA	\$ 4,503.29	\$ 427.81	\$ 4,931.10
CP0,32,210000447806,1	92	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300 Network Advantage, 48-port license	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	93	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300 XE 16.12 UNIVERSAL	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	94	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Conflg 1 Power Supply	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	95	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Conflg 1 SecondaryPower Supply	32	Information Technology Agency	\$ 561.34	-	1	1 EA	\$ 561.34	\$ 53.33	\$ 614.67
CP0,32,210000447806,1	96	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	\$ -	-	2	2 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	97	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	98	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No Stack Cable Selected	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	99	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No Stack Power Cable Selected	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	100	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300 DNA Advantage, 48-Port Term Licenses	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	101	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBC9300 DNA Advantage	32	Information Technology Agency	\$ 689.85	-	1	1 EA	\$ 689.85	\$ -	\$ 689.85
CP0,32,210000447806,1	102	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300 DNA Advantage, 48-Port, 5 Year Term License	32	Information Technology Agency	\$ 4,600.45	-	1	1 EA	\$ 4,600.45	\$ -	\$ 4,600.45
CP0,32,210000447806,1	103	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ONE Add-On Session Opt Out (No Fulfillment)	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	104	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	105	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	106	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300 8 x 10GE Network Module	32	Information Technology Agency	\$ 1,145.12	-	1	1 EA	\$ 1,145.12	\$ 108.79	\$ 1,253.91
CP0,32,210000447806,1	107	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Network Plug-n-Play Connect for zero-touch device	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	108	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP BXSNBD Catalyst 9300 48-port PoE+, Network Adva	32	Information Technology Agency	\$ 3,005.15	-	1	1 EA	\$ 3,005.15	\$ -	\$ 3,005.15
CP0,32,210000447806,1	109	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	10GBASE-SR SFP Module, Enterprise-Class	32	Information Technology Agency	\$ 326.88	-	1	1 EA	\$ 326.88	\$ 31.05	\$ 357.93
CP0,32,210000447806,1	110	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9400 Series 7 slot, Sup, 2xC9400-1C-48U, DNA-A	32	Information Technology Agency	\$ 8,262.82	-	1	1 EA	\$ 8,262.82	\$ 784.97	\$ 9,047.79
CP0,32,210000447806,1	111	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Power Supply Blank Cover	32	Information Technology Agency	\$ -	-	4	4 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	112	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Network Advantage License	32	Information Technology Agency	\$ -	-	2	2 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	113	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 XE 16.12 UNIVERSAL	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	114	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 3200W AC Power Supply	32	Information Technology Agency	\$ 916.10	-	4	4 EA	\$ 3,664.40	\$ 348.12	\$ 4,012.52
CP0,32,210000447806,1	115	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	NEMA I-20 to IEC C13 14ft US	32	Information Technology Agency	\$ -	-	4	4 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	116	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 DNA Advantage Term License	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	117	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Catalyst 9400 DNA Advantage - 5 Year License	32	Information Technology Agency	\$ 15,691.33	-	1	1 EA	\$ 15,691.33	\$ -	\$ 15,691.33
CP0,32,210000447806,1	118	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SOLN SUPP SW SUBCisco Catalyst 9400	32	Information Technology Agency	\$ 2,343.30	-	1	1 EA	\$ 2,343.30	\$ -	\$ 2,343.30
CP0,32,210000447806,1	119	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart	32	Information Technology Agency	\$ -	-	2	2 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	120	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	32	Information Technology Agency	\$ -	-	2	2 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	121	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	32	Information Technology Agency	\$ 2,290.24	-	1	1 EA	\$ 2,290.24	\$ 217.57	\$ 2,507.81
CP0,32,210000447806,1	122	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Supervisor 1XL Module	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	123	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	124	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 2xC9400-1C-48U for Bundle	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	125	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	126	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (Ri-	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	127	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	32	Information Technology Agency	\$ 8,702.90	-	1	1 EA	\$ 8,702.90	\$ 826.78	\$ 9,529.68
CP0,32,210000447806,1	128	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Memory Selected	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000447806,1	129	2/2/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9400 Series 48-Port PoE+ 10/100/1000 (Ri-	32	Information Technology Agency	\$ 3,368.00	-	1	1 EA	\$ 3,368.00	\$ 319.96	\$ 3,687.96
CP0,32,210000447806,1																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000450307,1	16	2/10/2021	ARC,40,58913	000020445	MOTOROLA INC - CGISS	32	Information Technology Agency	831119	Flat Rate Repair	32	Information Technology Agency	\$	710.00	1	1	EA	\$	710.00
CP0,32,210000450307,1	17	2/10/2021	ARC,40,58913	000020445	MOTOROLA INC - CGISS	32	Information Technology Agency	831119	Flat Rate Repair	32	Information Technology Agency	\$	710.00	1	1	EA	\$	710.00
CP0,32,210000450307,1	18	2/10/2021	ARC,40,58913	000020445	MOTOROLA INC - CGISS	32	Information Technology Agency	831119	Flat Rate Repair	32	Information Technology Agency	\$	710.00	1	1	EA	\$	710.00
CP0,32,210000450307,1	19	2/10/2021	ARC,40,58913	000020445	MOTOROLA INC - CGISS	32	Information Technology Agency	831119	Flat Rate Repair	32	Information Technology Agency	\$	650.00	1	1	EA	\$	650.00
CP0,32,210000450307,1	20	2/10/2021	ARC,40,58913	000020445	MOTOROLA INC - CGISS	32	Information Technology Agency	831119	Flat Rate Repair	32	Information Technology Agency	\$	500.00	1	1	EA	\$	500.00
CP0,32,210000450307,1	21	2/10/2021	ARC,40,58913	000020445	MOTOROLA INC - CGISS	32	Information Technology Agency	831119	Flat Rate Repair	32	Information Technology Agency	\$	710.00	1	1	EA	\$	710.00
CP0,32,210000450371,1	1	2/10/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Moving Map S/N: 150205 P/N: ARS-600	32	Information Technology Agency	\$	440.00	1	1	EA	\$	440.00
CP0,32,210000450416,1	1	2/10/2021	ARC,40,59671	000028927	DELL MARKETING I P	32	Information Technology Agency	431718	CS-City of LA-GSS-RNL-ENH-PSS product:	32	Information Technology Agency	\$	5,509.79	1	1	EA	\$	5,509.79
CP0,32,210000450416,1	2	2/10/2021	ARC,40,59671	000028927	DELL MARKETING I P	32	Information Technology Agency	431718	CS-City of LA-GSS-RNL-ENH-PSS product:	32	Information Technology Agency	\$	4,959.65	1	1	EA	\$	4,959.65
CP0,32,210000450416,1	3	2/10/2021	ARC,40,59671	000028927	DELL MARKETING I P	32	Information Technology Agency	431718	CS-City of LA-GSS-RNL-ELT-PPS IJ SAT-HCD-X16	32	Information Technology Agency	\$	6,215.70	1	1	EA	\$	6,215.70
CP0,32,210000450502,1	1	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE LIGHTNING SALES CLOUD ENTERPR	32	Information Technology Agency	\$	581.90	400	400	EA	\$	232,760.00
CP0,32,210000450502,1	2	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE LIGHTNING PLATFORM (ADMINISTR	32	Information Technology Agency	\$	634.80	6	6	EA	\$	3,808.80
CP0,32,210000450502,1	3	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE PARTNER COMMUNITY LOGINS ENTE	32	Information Technology Agency	\$	3.85	10001	10001	EA	\$	38,503.85
CP0,32,210000450502,1	4	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE PREMIER SUCCESS PLAN 20% NET	32	Information Technology Agency	\$	43,987.57	1	1	EA	\$	43,987.57
CP0,32,210000450502,1	5	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SALESFORCE SHIELD 30% NET PRICE / \$100	32	Information Technology Agency	\$	55,011.95	1	1	EA	\$	55,011.95
CP0,32,210000450563,1	1	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	2	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	3	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	4	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	5	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	6	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	7	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	8	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	16	16	EA	\$	3,310.98
CP0,32,210000450563,1	9	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	17	17	EA	\$	3,517.93
CP0,32,210000450563,1	10	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	17	17	EA	\$	3,517.93
CP0,32,210000450563,1	11	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	17	17	EA	\$	3,517.93
CP0,32,210000450563,1	12	2/10/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Active Data Guard - Processor Perpetual	32	Information Technology Agency	\$	206.94	17	17	EA	\$	3,517.93
CP0,32,210000450940,1	1	2/11/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$	951.31	8	8	EA	\$	7,610.48
CP0,32,210000450940,1	2	2/11/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$	951.31	8	8	EA	\$	7,610.48
CP0,32,210000450940,1	3	2/11/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$	951.31	8	8	EA	\$	7,610.48
CP0,32,210000450940,1	4	2/11/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$	951.31	8	8	EA	\$	7,610.48
CP0,32,210000451015,1	1	2/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AKAMAI WEB APPLICATION PROTECTOR - 10,000 GB	32	Information Technology Agency	\$	3,220.39	12	12	EA	\$	38,644.68
CP0,32,210000451015,1	2	2/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	BOT MANAGER STANDARD - 10,000 GB PER MONTH	32	Information Technology Agency	\$	3,488.76	12	12	EA	\$	41,865.12
CP0,32,210000451015,1	3	2/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AKAMAI SIEM INTEGRATION AKAMAI TECHNOLOGIES,	32	Information Technology Agency	\$	-	12	12	EA	\$	-
CP0,32,210000451461,1	1	2/18/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	KearCom CC-110 Headset Replacement Cable	32	Information Technology Agency	\$	63.00	6	6	EA	\$	35.91
CP0,32,210000451744,1	1	2/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ENVOY VISITORS PREMIUM LEGACY YEARLY	32	Information Technology Agency	\$	2,476.33	1	1	EA	\$	2,476.33
CP0,32,210000451961,1	1	2/18/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	KTC GTC GTC GTC GTC GTC GTC GTC GTC GTC GTC	32	Information Technology Agency	\$	115.00	45	45	EA	\$	32,095.00
CP0,32,210000452124,1	1	2/19/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Labor for 3-Days of Kinetic Lighting Training	32	Information Technology Agency	\$	105.00	35	35	EA	\$	3,675.00
CP0,32,210000452140,1	1	2/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VANDYKE SECURECRT + SECUREFX SO BUNDLE LICENSES RENEWAL	32	Information Technology Agency	\$	1,156.11	1	1	EA	\$	1,156.11
CP0,32,210000452435,1	1	2/23/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	5,606.11	1	1	MON	\$	5,606.11
CP0,32,210000452640,1	1	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Rectifier 48V 56Amp (Communicate Through RS485)	32	Information Technology Agency	\$	400.00	1	0	EA	\$	400.00
CP0,32,210000452640,1	2	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DVM11-45 Power Amplifier 10.7-11.7GHz	32	Information Technology Agency	\$	1,200.00	1	1	EA	\$	1,200.00
CP0,32,210000452640,1	3	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Constellation Transmitter 10/11 GHz, BT1-053 Low Capacity,	32	Information Technology Agency	\$	200.00	1	1	EA	\$	200.00
CP0,32,210000452640,1	4	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Trumpet Synthesizer Frequency 11GHz	32	Information Technology Agency	\$	1,200.00	1	1	EA	\$	1,200.00
CP0,32,210000452640,1	5	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Truepoint 5000 110GHz Synthesizer	32	Information Technology Agency	\$	1,200.00	1	1	EA	\$	1,200.00
CP0,32,210000452640,1	6	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Adaptive Slope Equalize, DVM6/45	32	Information Technology Agency	\$	300.00	1	1	EA	\$	300.00
CP0,32,210000452640,1	7	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Constellation Transmitter 10/11GHz, Low/Med Cap,	32	Information Technology Agency	\$	200.00	1	1	EA	\$	200.00
CP0,32,210000452640,1	8	2/23/2021	ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	(BT16T/28T/03S)	32	Information Technology Agency	\$	30.00	7	0	EA	\$	22.95
CP0,32,210000452695,1	1	2/23/2021	ARC,40,1800000000003	000028927	DELL MARKETING I P	32	Information Technology Agency	431718	APC Network Management Card 3 with PowerChute Network Shutdo	32	Information Technology Agency	\$	452.00	10	10	EA	\$	4,520.00
CP0,32,210000452695,1	2	2/23/2021	ARC,40,1800000000003	000028927	DELL MARKETING I P	32	Information Technology Agency	431718	UPS X 1500VA RACK TOWER LCD 120V	32	Information Technology Agency	\$	1,297.00	10	10	EA	\$	12,970.00
CP0,32,210000443157,1	1	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Knob Kit, Outer, P5400/P7300 P/N MA-013712	32	Information Technology Agency	\$	35.00	25	25	EA	\$	875.00
CP0,32,210000443157,1	2	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Channel Knob Kit,Complete,P7300 P/N MA-016768-001	32	Information Technology Agency	\$	35.00	25	25	EA	\$	875.00
CP0,32,210000443157,1	3	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Volume Knob Kit,Complete,P7300 P/N MA-016768-002	32	Information Technology Agency	\$	28.00	25	25	EA	\$	700.00
CP0,32,210000443157,1	4	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Antenna Insert Assembly P/N MA-013714	32	Information Technology Agency	\$	23.10	25	25	EA	\$	577.50
CP0,32,210000443157,1	5	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Interface PWB Assembly P7300 P/N EA-016765-001	32	Information Technology Agency	\$	210.00	5	5	EA	\$	1,050.00
CP0,32,210000443157,1	6	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Rear Cover Kit,P7300 P/N MA-016778-001	32	Information Technology Agency	\$	28.00	25	25	EA	\$	700.00
CP0,32,210000443157,1	7	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Assy,Interface Board,P5500/P5300,P/N 14002-0149-01	32	Information Technology Agency	\$	64.05	5	5	EA	\$	320.25
CP0,32,210000443157,1	8	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Casting Assy,Rear P5400 VHF/UHF/V800 P/N MA-012491-004	32	Information Technology Agency	\$	514.50	5	5	EA	\$	2,572.50
CP0,32,210000443157,1	9	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Cover Front,Scan P5500 P/N MA-012490-005	32	Information Technology Agency	\$	80.15	25	25	EA	\$	2,003.75
CP0,32,210000443157,1	10	2/24/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC</													

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000453275,1	13	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,404.24	1	1	MON	\$ 2,404.24	\$ -	\$ 2,404.24
CP0,32,210000453275,1	14	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 485.73	1	1	MON	\$ 485.73	\$ -	\$ 485.73
CP0,32,210000453275,1	15	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,185.55	1	1	MON	\$ 2,185.55	\$ -	\$ 2,185.55
CP0,32,210000453275,1	16	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 295.87	1	1	MON	\$ 295.87	\$ -	\$ 295.87
CP0,32,210000453275,1	17	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 180.04	1	1	MON	\$ 180.04	\$ -	\$ 180.04
CP0,32,210000453275,1	18	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 579.01	1	1	MON	\$ 579.01	\$ -	\$ 579.01
CP0,32,210000453275,1	19	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 3,908.55	1	1	MON	\$ 3,908.55	\$ -	\$ 3,908.55
CP0,32,210000453275,1	20	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 473.28	1	1	MON	\$ 473.28	\$ -	\$ 473.28
CP0,32,210000453275,1	21	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,769.11	1	1	MON	\$ 1,769.11	\$ -	\$ 1,769.11
CP0,32,210000453275,1	22	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,912.82	1	1	MON	\$ 5,912.82	\$ -	\$ 5,912.82
CP0,32,210000453275,1	23	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 4,080.63	1	1	MON	\$ 4,080.63	\$ -	\$ 4,080.63
CP0,32,210000453275,1	24	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 322.80	1	1	MON	\$ 322.80	\$ -	\$ 322.80
CP0,32,210000453275,1	25	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 448.35	1	1	MON	\$ 448.35	\$ -	\$ 448.35
CP0,32,210000453928,1	1	3/1/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 172.20	1	1	MON	\$ 172.20	\$ -	\$ 172.20
CP0,32,210000454481,1	1	3/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ZOOM FEDRAMP WEBINAR 500 NAMED HOST LICENSE 1 YEAR	32	Information Technology Agency	\$ 384.22	14	14	EA	\$ 5,379.08	\$ -	\$ 5,379.08
CP0,32,210000454501,1	1	3/1/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	32	Information Technology Agency	521615	GV Care - Prime SA for Integrated Playout.	32	Information Technology Agency	\$ 11,985.00	1	1	EA	\$ 11,985.00	\$ -	\$ 11,985.00
CP0,32,210000454501,1	2	3/2/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	32	Information Technology Agency	521615	GV Care Prime SA for TX - HW.	32	Information Technology Agency	\$ 2,735.00	1	1	EA	\$ 2,735.00	\$ -	\$ 2,735.00
CP0,32,210000454086,1	1	3/5/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	CONN CIRCULAR PLUG P/N: 2M805-001-16M12-26SA	32	Information Technology Agency	\$ 258.75	1	1	EA	\$ 258.75	\$ 24.58	\$ 283.33
CP0,32,210000454086,1	2	3/5/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	CONN BOOT SHRINK STRAIGHT P/N: 809506-00	32	Information Technology Agency	\$ 40.25	1	1	EA	\$ 40.25	\$ 3.82	\$ 44.07
CP0,32,210000454941,1	1	3/5/2021	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP ZfireV14G7 I7-10510U 14 16GB/512 PC	32	Information Technology Agency	\$ 1,380.00	1	0	EA	\$ 1,380.00	\$ 131.10	\$ 1,511.10
CP0,32,210000454941,1	2	3/5/2021	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP TB Dock G2 w/ Combo Cable	32	Information Technology Agency	\$ 300.00	1	0	EA	\$ 300.00	\$ 28.50	\$ 328.50
CP0,32,210000454941,1	3	3/5/2021	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP USB-C Mini Dock	32	Information Technology Agency	\$ 69.00	1	1	EA	\$ 69.00	\$ 6.56	\$ 75.56
CP0,32,210000454941,1	4	3/5/2021	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP ProLuxe Pro Recycled Backpack	32	Information Technology Agency	\$ 24.00	1	1	EA	\$ 24.00	\$ 2.28	\$ 26.28
CP0,32,210000454941,1	5	3/5/2021	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	E-Waste	32	Information Technology Agency	\$ 4.00	1	0	EA	\$ 4.00	\$ -	\$ 4.00
CP0,32,210000454946,1	3	3/5/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 24.53	21	21	LO	\$ 515.13	\$ 48.94	\$ 564.07
CP0,32,210000455638,1	1	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	STATSEEKER SOFTWARE - ANNUAL SUBSCRIPTION	32	Information Technology Agency	\$ 16,279.73	1	1	EA	\$ 16,279.73	\$ -	\$ 16,279.73
CP0,32,210000456012,1	1	3/12/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Kit - 6S Watt Type-C AC Adapter with 1meter Power Cord (US)	32	Information Technology Agency	\$ 39.00	5	5	EA	\$ 195.00	\$ 18.53	\$ 213.53
CP0,32,210000456012,1	2	3/12/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Thunderbolt Dock- WD19TB	32	Information Technology Agency	\$ 722.00	3	3	EA	\$ 660.00	\$ 62.70	\$ 722.70
CP0,32,210000456038,1	1	3/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 206.08	1	1	MON	\$ 206.08	\$ -	\$ 206.08
CP0,32,210000456038,1	2	3/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 206.08	1	1	MON	\$ 206.08	\$ -	\$ 206.08
CP0,32,210000456338,1	1	3/12/2021	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	HP USB-C Dock G5 US	32	Information Technology Agency	\$ 135.00	3	0	EA	\$ 0.00	\$ 38.48	\$ 43.48
CP0,32,210000456918,1	1	3/12/2021	ARC,40,59676	000046723	HP INC.	32	Information Technology Agency	431718	LaCie Rugged Mini 2 TB Portable Hard Drive - External -	32	Information Technology Agency	\$ 99.06	3	3	EA	\$ 297.18	\$ 28.23	\$ 325.41
CP0,32,210000457029,1	1	3/15/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,501.63	1	1	MON	\$ 5,501.63	\$ -	\$ 5,501.63
CP0,32,210000455133,2	1	3/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 80,394.16	1	1	MON	\$ 80,394.16	\$ -	\$ 80,394.16
CP0,32,210000455133,2	2	3/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 6,600.00	1	1	MON	\$ 6,600.00	\$ -	\$ 6,600.00
CP0,32,210000455133,2	3	3/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$ 24,093.52	1	1	MON	\$ 24,093.52	\$ -	\$ 24,093.52
CP0,32,210000455139,2	1	3/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 80,394.16	1	1	MON	\$ 80,394.16	\$ -	\$ 80,394.16
CP0,32,210000455139,2	2	3/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 6,600.00	1	1	MON	\$ 6,600.00	\$ -	\$ 6,600.00
CP0,32,210000455139,2	3	3/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$ 24,093.52	1	1	MON	\$ 24,093.52	\$ -	\$ 24,093.52
CP0,32,210000457373,1	1	3/16/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Audio Controller S/N: M1221 P/N: 961072-61	32	Information Technology Agency	\$ 181.50	1	1	EA	\$ 181.50	\$ 17.24	\$ 198.74
CP0,32,210000457401,1	1	3/16/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	ARS Computer/Moving Map S/N: 151003 P/N: ARS-600	32	Information Technology Agency	\$ 165.00	1	1	EA	\$ 165.00	\$ 15.68	\$ 180.68
CP0,32,210000457427,1	1	3/16/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Keyboard S/N: 310037 P/N: ARS-KB-R	32	Information Technology Agency	\$ 220.00	1	1	EA	\$ 220.00	\$ 20.90	\$ 240.90
CP0,32,210000457686,1	1	3/17/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 39.27	1	1	LO	\$ 39.27	\$ 3.73	\$ 43.00
CP0,32,210000457686,1	2	3/17/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 23.05	16	16	LO	\$ 368.80	\$ 35.94	\$ 403.84
CP0,32,210000457686,1	3	3/17/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 25.23	22	22	LO	\$ 539.66	\$ 51.27	\$ 590.93
CP0,32,210000457686,1	5	3/17/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	4318	Communications and computer supplies	32	Information Technology Agency	\$ 48.51	2	2	LO	\$ 97.02	\$ 9.22	\$ 106.24
CP0,32,210000457738,1	1	3/17/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	IDS-8A Display S/N: 8055097 P/N: 453-0550-82	32	Information Technology Agency	\$ 3,909.40	1	1	EA	\$ 3,909.40	\$ 371.39	\$ 4,280.79
CP0,32,210000457855,1	1	3/17/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	IDS-8A Display S/N: 8055095 P/N: 453-0550-82	32	Information Technology Agency	\$ 1,424.50	1	1	EA	\$ 1,424.50	\$ 135.33	\$ 1,559.83
CP0,32,210000457941,1	1	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQMS (IQ Link) Mobile Management	32	Information Technology Agency	\$ 6,138.80	4	4	EA	\$ 24,555.20	\$ -	\$ 24,555.20
CP0,32,210000457941,1	2	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Dark Fiber to IP converters and LAN	32	Information Technology Agency	\$ 135.19	4	4	EA	\$ 540.76	\$ -	\$ 540.76
CP0,32,210000457941,1	3	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, RA-CAD interface software	32	Information Technology Agency	\$ 1,802.50	1	1	EA	\$ 1,802.50	\$ -	\$ 1,802.50
CP0,32,210000457941,1	4	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, IQ Web Monitor Base Station Alarm	32	Information Technology Agency	\$ 3,347.50	1	1	EA	\$ 3,347.50	\$ -	\$ 3,347.50
CP0,32,210000457941,1	5	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Microwave T1 to Ethernet converters;	32	Information Technology Agency	\$ 51.13	11	11	EA	\$ 562.43	\$ -	\$ 562.43
CP0,32,210000457941,1	6	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Base Station TB8100 100 Watt,	32	Information Technology Agency	\$ 204.87	26	26	EA	\$ 5,326.62	\$ -	\$ 5,326.62
CP0,32,210000457941,1	7	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, RM2212 BSC's/22kb High Speed Data	32	Information Technology Agency	\$ 71.07	26	26	EA	\$ 1,847.82	\$ -	\$ 1,847.82
CP0,32,210000457941,1	8	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, Microwave T1 termination Boxes	32	Information Technology Agency	\$ 509.53	2	2	EA	\$ 1,019.06	\$ -	\$ 1,019.06
CP0,32,210000457941,1	9	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	Maintenance, AS Switchover equipment; hardware	32	Information Technology Agency	\$ 103.00	9	9	EA	\$ 927.00	\$ -	\$ 927.00
CP0,32,210000457941,1	10	3/17/2021	ARC,40,59769	000046842	RADIO MOBILE INC.	32	Information Technology Agency	81111801	TECH SUPPORT (24x7 calling service with L4D)	32								

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount	
CP0,32,210000458793,1	11	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	459.97	1	1	MON \$	459.97 \$	- \$	459.97
CP0,32,210000458793,1	12	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,222.51	1	1	MON \$	1,222.51 \$	- \$	1,222.51
CP0,32,210000458793,1	13	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,404.24	1	1	MON \$	2,404.24 \$	- \$	2,404.24
CP0,32,210000458793,1	14	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	485.73	1	1	MON \$	485.73 \$	- \$	485.73
CP0,32,210000458793,1	15	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,173.11	1	1	MON \$	2,173.11 \$	- \$	2,173.11
CP0,32,210000458793,1	16	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	295.87	1	1	MON \$	295.87 \$	- \$	295.87
CP0,32,210000458793,1	17	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	172.43	1	1	MON \$	172.43 \$	- \$	172.43
CP0,32,210000458793,1	18	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	581.43	1	1	MON \$	581.43 \$	- \$	581.43
CP0,32,210000458793,1	19	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	3,898.80	1	1	MON \$	3,898.80 \$	- \$	3,898.80
CP0,32,210000458793,1	20	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	473.27	1	1	MON \$	473.27 \$	- \$	473.27
CP0,32,210000458793,1	21	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,769.11	1	1	MON \$	1,769.11 \$	- \$	1,769.11
CP0,32,210000458793,1	22	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	5,893.37	1	1	MON \$	5,893.37 \$	- \$	5,893.37
CP0,32,210000458793,1	23	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	322.80	1	1	MON \$	322.80 \$	- \$	322.80
CP0,32,210000458793,1	24	3/24/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	448.35	1	1	MON \$	448.35 \$	- \$	448.35
CP0,32,210000459030,1	1	3/24/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	FIXTURE - STAND, ASSY GIMBAL ADJUSTABLE P/N: 06800150	32	Information Technology Agency	\$	24,465.56	1	1	EA \$	24,465.56 \$	2,324.23 \$	26,789.79
CP0,32,210000459030,1	2	3/24/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	SPC SPRINT IS TRIAGE FIELD KIT P/N:4209133-70	32	Information Technology Agency	\$	20,253.98	1	1	EA \$	20,253.98 \$	1,924.13 \$	22,178.11
CP0,32,210000459030,1	3	3/24/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	PLATE ADAPTER GPS ANTENNA TO STANDARD P/N: 4209045	32	Information Technology Agency	\$	461.84	1	1	EA \$	461.84 \$	43.87 \$	505.71
CP0,32,210000459030,1	4	3/24/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	ANTENNA GPS L1/L2 ACTIVE 3.4" X 2.2 P/N: 3210685-2	32	Information Technology Agency	\$	2,182.70	1	1	EA \$	2,182.70 \$	207.36 \$	2,390.06
CP0,32,210000459030,1	5	3/24/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	CABLE ASSY - GPS ANT 50 OHM TNC/TNC P/N:3210695-180	32	Information Technology Agency	\$	544.64	1	1	EA \$	544.64 \$	51.74 \$	596.38
CP0,32,210000459030,1	6	3/24/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	SPC SPRINT KIT 380HD/380C SOFTWARE DOWN P/N:4209133-37	32	Information Technology Agency	\$	25,160.76	1	1	EA \$	25,160.76 \$	2,390.27 \$	27,551.03
CP0,32,210000459514,1	1	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	989.26	1	1	EA \$	989.26 \$	- \$	989.26
CP0,32,210000459514,1	2	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	7,127.82	1	1	EA \$	7,127.82 \$	- \$	7,127.82
CP0,32,210000459514,1	3	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	991.12	1	1	EA \$	991.12 \$	- \$	991.12
CP0,32,210000459514,1	4	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	6,980.79	1	1	EA \$	6,980.79 \$	- \$	6,980.79
CP0,32,210000459514,1	5	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	953.07	1	1	EA \$	953.07 \$	- \$	953.07
CP0,32,210000459514,1	6	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	32	Information Technology Agency	\$	6,908.54	1	1	EA \$	6,908.54 \$	- \$	6,908.54
CP0,32,210000459646,1	1	3/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Toner Cable 16-Port Combiner	32	Information Technology Agency	\$	250.00	2	2	EA \$	500.00 \$	47.50 \$	547.50
CP0,32,210000460095,1	1	3/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5411	32	Information Technology Agency	\$	1,232.14	10	10	EA \$	12,321.40 \$	1,170.53 \$	13,491.93
CP0,32,210000460095,1	2	3/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	72102203	Dell Data Protection Encryption Personal Digital Delivery	32	Information Technology Agency	\$	10.76	10	10	EA \$	108.10 \$	- \$	108.10
CP0,32,210000460095,1	3	3/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	72102203	OnSite/In-Home Service After Remote Diagnosis, 1 Year	32	Information Technology Agency	\$	2.29	10	10	EA \$	22.90 \$	- \$	22.90
CP0,32,210000460095,1	4	3/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	72102203	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$	13.81	10	10	EA \$	137.60 \$	- \$	137.60
CP0,32,210000460095,1	5	3/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$	5.00	8	8	EA \$	40.00 \$	- \$	40.00
CP0,32,210000461401,1	1	4/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$	15,233.13	1	1	EA \$	15,233.13 \$	- \$	15,233.13
CP0,32,210000461401,1	2	4/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$	14,685.75	1	1	EA \$	14,685.75 \$	- \$	14,685.75
CP0,32,210000461401,1	3	4/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS MARKETPLACE CITY OF LA - ITA	32	Information Technology Agency	\$	-	1	1	EA \$	- \$	- \$	-
CP0,32,210000461401,1	4	4/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$	14,804.67	1	1	EA \$	14,804.67 \$	- \$	14,804.67
CP0,32,210000461401,1	5	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$	13,281.39	1	1	EA \$	13,281.39 \$	- \$	13,281.39
CP0,32,210000461401,1	6	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$	13,067.90	1	1	EA \$	13,067.90 \$	- \$	13,067.90
CP0,32,210000461401,1	7	4/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	AWS CITY OF LA - ITA	32	Information Technology Agency	\$	14,236.32	1	1	EA \$	14,236.32 \$	- \$	14,236.32
CP0,32,210000461532,1	1	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - B2B INTEGRATION FOR LA ITA	32	Information Technology Agency	\$	20,677.17	1	1	EA \$	20,677.17 \$	- \$	20,677.17
CP0,32,210000461532,1	2	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - ENTERPRISE FOR LA ITA	32	Information Technology Agency	\$	29,867.04	1	1	EA \$	29,867.04 \$	- \$	29,867.04
CP0,32,210000461532,1	3	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA SANDBOX - PREVIEW SANDBOX FOR LA ITA	32	Information Technology Agency	\$	189.01	1	1	EA \$	189.01 \$	- \$	189.01
CP0,32,210000461532,1	4	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA SUPPORT - PREMIER SUCCESS PACKAGE FOR LA ITA	32	Information Technology Agency	\$	9,451.98	1	1	EA \$	9,451.98 \$	- \$	9,451.98
CP0,32,210000461532,1	5	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - AFA FOR LA ITA	32	Information Technology Agency	\$	10,860.73	1	1	EA \$	10,860.73 \$	- \$	10,860.73
CP0,32,210000461532,1	6	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	OKTA API PRODUCTS - SINGLE SIGN-ON WITH S OIN APPS FOR LA	32	Information Technology Agency	\$	1,608.22	1	1	EA \$	1,608.22 \$	- \$	1,608.22
CP0,32,210000461780,1	1	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITRIX 1YR SELECT RENEWAL CITY OF LOS ANGELES,	32	Information Technology Agency	\$	32,487.31	1	1	EA \$	32,487.31 \$	- \$	32,487.31
CP0,32,210000462039,1	1	4/7/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	6,021.30	1	1	MON \$	6,021.30 \$	- \$	6,021.30
CP0,32,210000462060,1	1	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Voice and Broadband svcs including Accessories	32	Information Technology Agency	\$	2,472.20	1	1	LO \$	2,472.20 \$	- \$	2,472.20
CP0,32,210000462142,1	1	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	\$	100.76	1	1	LO \$	100.76 \$	- \$	100.76
CP0,32,210000461489,1	1	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Voice and Broadband Services including Accessories	32	Information Technology Agency	\$	152.04	1	1	MON \$	152.04 \$	- \$	152.04
CP0,32,210000461489,1	2	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Voice and Broadband Services including Accessories	32	Information Technology Agency	\$	152.04	1	1	MON \$	152.04 \$	- \$	152.04
CP0,32,210000462085,1	1	4/8/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Wireless Voice and Broadband Services including Accessories	32	Information Technology Agency	\$	475.53	1	1	LO \$	475.53 \$	- \$	475.53
CP0,32,210000462546,1	1	4/8/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	Split Head Controller S/N: 09-1698 P/N: SL-C90-01	32	Information Technology Agency	\$	1,223.20	1	1	EA \$	1,223.20 \$	116.20 \$	1,339.40
CP0,32,210000462856,1	1	4/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Beyond Compare Pro (v. 4) - license - 1 seat	32	Information Technology Agency	\$	35.58	10	10	EA \$	355.80 \$	- \$	355.80
CP0,32,210000462856,1	2	4/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	JAM SOFTWARE TREESIZE PROFESSIONAL - SINGLELICENSE -	32	Information Technology Agency	\$	30.12	10	10	EA \$	301.20 \$	- \$	301.20
CP0,32,210000462308,1	1	4/12/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9600 Series 6 Slot Chassis	32	Information Technology Agency	\$	5,388.80	2	2	EA \$	10,777.60 \$	1,021.87 \$	11,801.47
CP0,32,210000462308,1	2	4/12/2021	ARC,40,190000000																

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,32,210000464775,1	1	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PNL W/6 DUP LC MM CER SLVS INSTL	32	Information Technology Agency	\$	67.14	10	10	EA	\$	671.40	\$	63.78	\$	735.18
CP0,32,210000464775,1	2	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PNL W/6 MM DPX SC SLVS PB INSERT	32	Information Technology Agency	\$	36.24	5	5	EA	\$	281.70	\$	26.76	\$	308.46
CP0,32,210000464775,1	3	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DUP 5/50UM	32	Information Technology Agency	\$	67.14	20	20	EA	\$	1,342.80	\$	127.57	\$	1,470.37
CP0,32,210000464775,1	4	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 SC MM SX	32	Information Technology Agency	\$	63.57	5	5	EA	\$	317.85	\$	30.20	\$	348.05
CP0,32,210000464775,1	5	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DUPLEX SM	32	Information Technology Agency	\$	75.72	20	20	EA	\$	1,514.40	\$	143.87	\$	1,658.27
CP0,32,210000464775,1	6	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PNL W/6 SC DUPLEX MM CERAMC	32	Information Technology Agency	\$	65.32	5	5	EA	\$	326.60	\$	31.03	\$	357.63
CP0,32,210000464775,1	7	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 2U F/4 PNL5	32	Information Technology Agency	\$	206.32	2	2	EA	\$	412.64	\$	39.20	\$	451.84
CP0,32,210000464775,1	8	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 1U F/2 PNL5	32	Information Technology Agency	\$	173.52	3	3	EA	\$	520.56	\$	49.45	\$	570.01
CP0,32,210000464775,1	9	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNT CROSS CONNECT/SPICE	32	Information Technology Agency	\$	48.17	4	4	EA	\$	192.68	\$	18.30	\$	210.98
CP0,32,210000464775,1	10	4/20/2021	ARC,40,200000000017	000001418	LYNX2 SP4LC-ON CONNECTOR6.25 LC	32	Information Technology Agency	431717	LYNX2 SP4LC-ON CONNECTOR6.25 LC	32	Information Technology Agency	\$	9.18	60	60	EA	\$	550.68	\$	51.43	\$	602.11
CP0,32,210000464775,1	11	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCPC 62.5UM 250UM & 900UM FUSE CONNECTOR	32	Information Technology Agency	\$	8.93	50	50	EA	\$	446.50	\$	42.42	\$	488.92
CP0,32,210000464775,1	12	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SP4LC-ON CONN MMF50UM 10G 250/900um	32	Information Technology Agency	\$	8.43	200	200	EA	\$	1,686.00	\$	160.17	\$	1,846.17
CP0,32,210000464775,1	13	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SP4LC-ON CONNECTORSCPC MMF-50UM	32	Information Technology Agency	\$	8.43	50	50	EA	\$	421.50	\$	40.04	\$	461.54
CP0,32,210000464775,1	14	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SP4LC-ON CONN SM 10G250/900UM	32	Information Technology Agency	\$	8.43	200	200	EA	\$	1,686.00	\$	160.17	\$	1,846.17
CP0,32,210000464775,1	15	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SCUPE SMF 250UM & 900UM FUSE CONN	32	Information Technology Agency	\$	8.43	50	50	EA	\$	421.50	\$	40.04	\$	461.54
CP0,32,210000464775,1	17	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-RACK SPACE WALL BRACKET	32	Information Technology Agency	\$	54.58	150	2	EA	\$	109.36	\$	10.27	\$	1,219.53
CP0,32,210000464775,1	18	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	C54AP WHITE UNB74026814/10	32	Information Technology Agency	\$	0.50	100000	100000	EA	\$	50,316.00	\$	4,780.02	\$	55,096.02
CP0,32,210000464775,1	19	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US1LOG-A-WHT	32	Information Technology Agency	\$	8.42	700	700	EA	\$	5,894.00	\$	559.93	\$	6,453.93
CP0,32,210000464775,1	20	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US1LOG-RED	32	Information Technology Agency	\$	8.42	700	700	EA	\$	5,894.00	\$	559.93	\$	6,453.93
CP0,32,210000464775,1	21	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UK1LOG-A-WHT	32	Information Technology Agency	\$	9.59	200	200	EA	\$	1,918.00	\$	182.21	\$	2,100.21
CP0,32,210000464775,1	22	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UK1LOG-RED	32	Information Technology Agency	\$	9.59	200	200	EA	\$	1,918.00	\$	182.21	\$	2,100.21
CP0,32,210000464775,1	23	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1585A 877U1000	32	Information Technology Agency	\$	0.17	8000	8000	EA	\$	1,354.80	\$	128.71	\$	1,483.51
CP0,32,210000464775,1	24	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1585A 877U1000	32	Information Technology Agency	\$	0.17	8000	8000	EA	\$	1,354.80	\$	128.71	\$	1,483.51
CP0,32,210000464775,1	25	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1585A D15U1000	32	Information Technology Agency	\$	0.17	1000	1000	EA	\$	169.35	\$	16.09	\$	185.44
CP0,32,210000464775,1	26	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SNF4 BLACK 4286104/10	32	Information Technology Agency	\$	0.22	5000	5000	EA	\$	1,080.65	\$	102.66	\$	1,183.31
CP0,32,210000464775,1	27	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	KJ510 JACK-A-WHT	32	Information Technology Agency	\$	4.30	100	100	EA	\$	430.00	\$	40.85	\$	470.85
CP0,32,210000464775,1	28	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JACK KL RJ45 CAT SE RED	32	Information Technology Agency	\$	4.30	100	100	EA	\$	430.00	\$	40.85	\$	470.85
CP0,32,210000464775,1	29	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JACK KL RJ45 CAT SE BLU	32	Information Technology Agency	\$	4.30	20	20	EA	\$	86.00	\$	8.17	\$	94.17
CP0,32,210000464775,1	30	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	\$	1.96	200	200	EA	\$	392.00	\$	37.24	\$	429.24
CP0,32,210000464775,1	31	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	STN532 RACK MOUNT PLUG W/LBL	32	Information Technology Agency	\$	7.91	150	150	EA	\$	1,186.50	\$	113.22	\$	1,299.72
CP0,32,210000464775,1	32	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKS, SERA, WHT	32	Information Technology Agency	\$	0.31	500	500	EA	\$	155.00	\$	14.73	\$	169.73
CP0,32,210000464775,1	33	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLNK INSR2 TOOLLESS SL BK	32	Information Technology Agency	\$	0.28	300	300	EA	\$	84.00	\$	7.98	\$	91.98
CP0,32,210000464775,1	34	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-I-U-24	32	Information Technology Agency	\$	51.57	30	30	EA	\$	1,547.10	\$	146.97	\$	1,694.07
CP0,32,210000464775,1	35	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FCPLT KIT 3PT 110 M/JK	32	Information Technology Agency	\$	2.34	40	40	EA	\$	93.60	\$	8.89	\$	102.49
CP0,32,210000464775,1	36	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FP KIT 3PT 110 LIGHT ALMOND	32	Information Technology Agency	\$	2.34	40	40	EA	\$	93.60	\$	8.89	\$	102.49
CP0,32,210000464775,1	37	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MTG STRAPKIT SPORT LT ALM	32	Information Technology Agency	\$	2.19	20	20	EA	\$	43.80	\$	4.16	\$	47.96
CP0,32,210000464775,1	38	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	KITSURE MIT MODULE4PTA,WH T	32	Information Technology Agency	\$	4.75	20	20	EA	\$	95.00	\$	9.09	\$	104.09
CP0,32,210000464775,1	39	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	KITSURE MIT MODULE4PTA,WH T	32	Information Technology Agency	\$	7.13	10	10	EA	\$	74.30	\$	7.06	\$	81.36
CP0,32,210000464775,1	40	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MOUNTING BRACKET	32	Information Technology Agency	\$	1.24	100	100	EA	\$	124.00	\$	11.78	\$	135.78
CP0,32,210000464775,1	41	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2227V WHITE 4112704/10	32	Information Technology Agency	\$	0.39	10000	10000	EA	\$	3,949.00	\$	375.16	\$	4,324.16
CP0,32,210000464775,1	42	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	5738 BLACK 4685203/10	32	Information Technology Agency	\$	0.08	3000	3000	EA	\$	252.24	\$	23.96	\$	276.20
CP0,32,210000464775,1	43	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CABINET REM EQUIP IDF 42H LT GY	32	Information Technology Agency	\$	477.81	3	3	EA	\$	1,433.43	\$	136.18	\$	1,569.61
CP0,32,210000464775,1	44	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP P-PANEL MTG	32	Information Technology Agency	\$	51.07	4	4	EA	\$	204.28	\$	19.41	\$	223.69
CP0,32,210000464775,1	45	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP EQUIP MTG KIT	32	Information Technology Agency	\$	58.07	4	4	EA	\$	232.28	\$	22.07	\$	254.35
CP0,32,210000464775,1	46	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CAB ACCESS REM EQUIP PANKIT	32	Information Technology Agency	\$	178.43	3	3	EA	\$	535.29	\$	50.85	\$	586.14
CP0,32,210000464775,1	47	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SWING GATE 19IN WX38.5IN HX25IN D BK	32	Information Technology Agency	\$	316.91	4	4	EA	\$	1,267.64	\$	120.43	\$	1,388.07
CP0,32,210000464775,1	48	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SWING GATE 19IN WX24.5IN HX25IN D BK	32	Information Technology Agency	\$	275.68	5	5	EA	\$	1,378.40	\$	130.95	\$	1,509.35
CP0,32,210000464775,1	49	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 S-20R OUTLETS	32	Information Technology Agency	\$	108.96	10	10	EA	\$	1,089.60	\$	103.51	\$	1,193.11
CP0,32,210000464775,1	50	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HORIZ MGR 1U 19IN	32	Information Technology Agency	\$	43.73	30	30	EA	\$	1,311.90	\$	124.63	\$	1,436.53
CP0,32,210000464775,1	51	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MCS DBL 4.4INWX77H BK	32	Information Technology Agency	\$	49.37	10	10	EA	\$	4,937.70	\$	472.50	\$	5,410.20
CP0,32,210000464775,1	52	4/20/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MCS DBL 6INWX77H BK	32	Information Technology Agency	\$</										

	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Regst Dept.	Regst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
	CP0,32,21000046567,1	16	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	\$ 5.37	8		8 EA	\$ 42.96	\$ 4.08	\$ 47.04
	CP0,32,210000465667,1	17	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LDS COUP FTG OFF WHITE	32	Information Technology Agency	\$ 1.42	5		5 EA	\$ 7.10	\$ 0.67	\$ 7.77
	CP0,32,210000465667,1	18	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN FIRESTOP SLEEVE	32	Information Technology Agency	\$ 35.84	2		2 EA	\$ 71.68	\$ 6.81	\$ 78.49
	CP0,32,210000465667,1	19	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PREASSM CPM	32	Information Technology Agency	\$ 1.85	4		4 EA	\$ 7.38	\$ 0.70	\$ 8.08
	CP0,32,210000465667,1	20	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10 ANCHR KT PHLPS/SLTD W/ 22 RD ANCHR	32	Information Technology Agency	\$ 11.76	1		1 EA	\$ 11.76	\$ 1.12	\$ 12.88
	CP0,32,210000465667,1	21	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6X1-1/4 DRYWLL SCRWPS PHLPS BUGLE COARSE	32	Information Technology Agency	\$ 3.43	100		100 EA	\$ 343.00	-	\$ 343.00
	CP0,32,210000465667,1	22	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LAG BOLT	32	Information Technology Agency	\$ 0.39	100		100 EA	\$ 38.53	\$ 3.66	\$ 42.19
	CP0,32,210000465667,1	23	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LAG BOLT	32	Information Technology Agency	\$ 0.20	100		100 EA	\$ 20.04	\$ 1.90	\$ 21.94
	CP0,32,210000465667,1	24	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 1 1/4 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	\$ 0.11	100		100 EA	\$ 11.35	\$ 1.08	\$ 12.43
	CP0,32,210000465667,1	25	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 1 1/4 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	\$ 0.08	100		100 EA	\$ 8.47	\$ 0.80	\$ 9.27
	CP0,32,210000465667,1	26	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 FLAT WASHERS ZINC PLATED	32	Information Technology Agency	\$ 0.03	100		100 EA	\$ 2.58	\$ 0.25	\$ 2.83
	CP0,32,210000465667,1	27	4/23/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/16X1-1/4 FENDER WASHERS	32	Information Technology Agency	\$ 0.09	100		100 EA	\$ 8.66	\$ 0.80	\$ 9.46
	CP0,32,210000465284,1	1	4/27/2021	ARC,40,59373	000044190 TEMPEST TELCOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	Ring Generator 8050 Power & Ringing Supply P/N: 8050	32	Information Technology Agency	\$ 4,300.00	2		2 EA	\$ 8,600.00	\$ 817.00	\$ 9,417.00
	CP0,32,210000465284,1	2	4/27/2021	ARC,40,59373	000044190 TEMPEST TELCOM SOLUTIONS, LLC	32	Information Technology Agency	43171608	DTMF Chp P/N: WD16C552-JT	32	Information Technology Agency	\$ 50.00	10		10 EA	\$ 500.00	\$ 47.50	\$ 547.50
	CP0,32,210000466736,1	1	4/27/2021	ARC,40,1900000000153	000042794 TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Corteco Standard Analog Wall Phone with	32	Information Technology Agency	\$ 35.00	10		10 EA	\$ 350.00	\$ 33.25	\$ 383.25
	CP0,32,210000466736,1	2	4/27/2021	ARC,40,1900000000153	000042794 TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Panasonic 2 Line Telephone, White, New	32	Information Technology Agency	\$ 62.76	10		10 EA	\$ 627.60	\$ 59.62	\$ 687.22
	CP0,32,210000466826,1	1	4/27/2021	ARC,40,1900000000153	000042794 TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Poly VVX Power Pack, New	32	Information Technology Agency	\$ 25.00	100		100 EA	\$ 2,500.00	\$ 237.50	\$ 2,737.50
	CP0,32,210000466826,1	2	4/27/2021	ARC,40,1900000000153	000042794 TELESOURCE SERVICES INC	32	Information Technology Agency	43171500	Poly VVX Wall Mount Kit, New	32	Information Technology Agency	\$ 45.16	50		50 EA	\$ 2,258.00	\$ 214.51	\$ 2,472.51
	CP0,32,210000467181,1	1	4/28/2021	ARC,40,59749	000026092 INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43171506	Zscaler Internet Access Business -	32	Information Technology Agency	\$ 15.46	9000		9000 EA	\$ 139,140.00	-	\$ 139,140.00
	CP0,32,210000467181,1	2	4/28/2021	ARC,40,59749	000026092 INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	43171506	Zscaler Firewall Support - Technical support -	32	Information Technology Agency	\$ 20,870.35	1		1 EA	\$ 20,870.35	-	\$ 20,870.35
	CP0,32,210000467260,1	1	4/28/2021	ARC,40,59671	000028927 DELL MARKETING L P	32	Information Technology Agency	4317178	Dell Latitude 5520	32	Information Technology Agency	\$ 826.20	60		60 EA	\$ 49,572.02	\$ 4,709.34	\$ 54,281.36
	CP0,32,210000467260,1	2	4/28/2021	ARC,40,59671	000028927 DELL MARKETING L P	32	Information Technology Agency	4317178	Onsite/In-Home Service After Remote Diagnosis, 1 Year	32	Information Technology Agency	\$ 103.70	60		60 EA	\$ 6,222.00	-	\$ 6,222.00
	CP0,32,210000467260,1	3	4/28/2021	ARC,40,59671	000028927 DELL MARKETING L P	32	Information Technology Agency	4317178	Onsite/In-Home Service After Remote Diagnosis, 2 Year	32	Information Technology Agency	\$ 67.43	60		60 EA	\$ 4,045.80	-	\$ 4,045.80
	CP0,32,210000467260,1	4	4/28/2021	ARC,40,59671	000028927 DELL MARKETING L P	32	Information Technology Agency	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$ 5.00	60		60 EA	\$ 300.00	-	\$ 300.00
	CP0,32,210000467260,1	5	4/28/2021	ARC,40,59671	000028927 DELL MARKETING L P	32	Information Technology Agency	4317178	Kenington N17 Combination Cable Lock for Dell Devices with	32	Information Technology Agency	\$ 25.01	25		25 EA	\$ 625.25	\$ 59.40	\$ 684.65
	CP0,32,210000467072,1	1	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS4P 3/8X1-1/4 FENDER WASHERS	32	Information Technology Agency	\$ 0.39	12000		12000 EA	\$ 4,680.00	\$ 450.83	\$ 5,130.83
	CP0,32,210000467072,1	2	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US10G-L WHIT	32	Information Technology Agency	\$ 8.77	150		150 EA	\$ 1,315.50	\$ 124.97	\$ 1,440.47
	CP0,32,210000467072,1	3	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US10G-RED	32	Information Technology Agency	\$ 8.77	150		150 EA	\$ 1,315.50	\$ 124.97	\$ 1,440.47
	CP0,32,210000467072,1	4	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHIT	32	Information Technology Agency	\$ 1.91	50		50 EA	\$ 95.50	\$ 9.07	\$ 104.57
	CP0,32,210000467072,1	5	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FP KIT 3PT 110 LIGHT ALMOND	32	Information Technology Agency	\$ 2.28	20		20 EA	\$ 45.60	\$ 4.33	\$ 49.93
	CP0,32,210000467072,1	6	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FCPLT KIT 3PT 110 M/K	32	Information Technology Agency	\$ 2.28	20		20 EA	\$ 45.60	\$ 4.33	\$ 49.93
	CP0,32,210000467072,1	7	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTBLANKS SERA.WHT	32	Information Technology Agency	\$ 0.30	150		150 EA	\$ 45.00	\$ 4.28	\$ 49.28
	CP0,32,210000467072,1	8	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLK INSRD T00LESS SL BK	32	Information Technology Agency	\$ 0.28	50		50 EA	\$ 14.00	\$ 1.33	\$ 15.33
	CP0,32,210000467072,1	9	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLNK INSRD T00LESS SL BK	32	Information Technology Agency	\$ 0.28	50		50 EA	\$ 14.00	\$ 1.33	\$ 15.33
	CP0,32,210000467072,1	10	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KJ-12 U-24	32	Information Technology Agency	\$ 51.92	12		12 EA	\$ 623.04	\$ 59.19	\$ 682.23
	CP0,32,210000467072,1	11	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	012T88-33180-A3	32	Information Technology Agency	\$ 2.35	500		500 EA	\$ 1,174.09	\$ 111.54	\$ 1,285.63
	CP0,32,210000467072,1	12	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLOSET CONN HSG 1U F/2 PNL5	32	Information Technology Agency	\$ 173.52	2		2 EA	\$ 347.04	\$ 32.97	\$ 380.01
	CP0,32,210000467072,1	13	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS4 PNL W/6 LC DPLX SOUM	32	Information Technology Agency	\$ 75.35	2		2 EA	\$ 150.70	\$ 14.32	\$ 165.02
	CP0,32,210000467072,1	14	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LC ANAERGIB MC SLM AQUA BOOT	32	Information Technology Agency	\$ 4.76	40		40 EA	\$ 190.40	\$ 18.09	\$ 208.49
	CP0,32,210000467072,1	15	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	UNIDR-32000-12A 19-10-01 BL	32	Information Technology Agency	\$ 259.82	4		4 EA	\$ 1,039.28	\$ 99.37	\$ 1,138.65
	CP0,32,210000467072,1	16	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	MCS DRL 4XINWFFTH WHIT	32	Information Technology Agency	\$ 651.89	4		4 EA	\$ 2,607.56	\$ 247.72	\$ 2,855.28
	CP0,32,210000467072,1	17	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	12IN CABLE RWAY TUBE BLK	32	Information Technology Agency	\$ 78.47	4		4 EA	\$ 313.88	\$ 29.82	\$ 343.70
	CP0,32,210000467072,1	18	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BUTT SPLICE 1.5 STRG BKZ	32	Information Technology Agency	\$ 8.04	2		2 EA	\$ 16.08	\$ 1.53	\$ 17.61
	CP0,32,210000467072,1	19	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	JUNCTION SPLICE 1 1/2 STG	32	Information Technology Agency	\$ 8.38	4		4 EA	\$ 33.52	\$ 3.18	\$ 36.70
	CP0,32,210000467072,1	20	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL ANGL SPRTT 12IN BLK	32	Information Technology Agency	\$ 23.60	6		6 EA	\$ 121.60	\$ 11.74	\$ 133.34
	CP0,32,210000467072,1	21	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	RCK MCJUNTING PTL 9-12 BLK	32	Information Technology Agency	\$ 28.32	2		2 EA	\$ 56.64	\$ 5.36	\$ 62.02
	CP0,32,210000467072,1	22	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PW150-1200-12A 19-10-01 BL	32	Information Technology Agency	\$ 175.24	3		3 EA	\$ 525.72	\$ 50.34	\$ 576.06
	CP0,32,210000467072,1	23	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BKRT KITPZD-POSTR BLK	32	Information Technology Agency	\$ 69.25	2		2 EA	\$ 138.50	\$ 13.16	\$ 151.66
	CP0,32,210000467072,1	24	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HORIZ MGR 1U 19IN	32	Information Technology Agency	\$ 43.73	8		8 EA	\$ 349.84	\$ 33.23	\$ 383.07
	CP0,32,210000467072,1	25	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2IN IN-J-HOOK TO 3/8 IN THRD ROD FLNG CL	32	Information Technology Agency	\$ 4.37	150		150 EA	\$ 656.13	\$ 62.83	\$ 718.96
	CP0,32,210000467072,1	26	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CLIPCALEATH 2P 1/2 INCH	32	Information Technology Agency	\$ 9.38	150		150 EA	\$ 506.82	\$ 48.15	\$ 554.97
	CP0,32,210000467072,1	27	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	POLY MULTEAPE	32	Information Technology Agency	\$ 90.52	1		1 EA	\$ 90.52	\$ 8.60	\$ 99.12
	CP0,32,210000467072,1	28	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	VINT-1APE 3/4 X 20	32	Information Technology Agency	\$ 2.29	20		20 EA	\$ 45.80	\$ 4.35	\$ 50.15
	CP0,32,210000467072,1	29	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 BLACK WHITE TAPE	32	Information Technology Agency	\$ 11.90	2		2 EA	\$ 23.80	\$ 2.26	\$ 26.06
	CP0,32,210000467072,1	30	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/AN VLECHO BK 25YDS	32	Information Technology Agency	\$ 17.22	2		2 EA	\$ 34.44	\$ 3.27	\$ 37.71
	CP0,32,210000467072,1	31	4/29/2021	ARC,40,2000000000017	000001418 GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8X3IN WEDGE ANCHORS FULL THREAD	32	Information Technology Agency	\$ 1.09	50		50 EA	\$ 54.55	\$ 5.18	\$ 59.73
	CP0,32,21000046																	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,32,210000468345,1	21	5/4/2021	ARC,40,59610	00003485	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec Whirlwind Audio Test Speaker and Test Generator	32	Information Technology Agency	\$	640.00	2	2	EA	\$	1,280.00	\$	121.60	\$	1,401.60
CP0,32,210000468345,1	22	5/4/2021	ARC,40,59610	00003485	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic 4RU Spaced Ventilated Hinged Rack Door and	32	Information Technology Agency	\$	48.00	2	2	EA	\$	96.00	\$	9.12	\$	105.12
CP0,32,210000468345,1	23	5/4/2021	ARC,40,59610	00003485	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Middle Atlantic 1RU Brushed Guard Panel	32	Information Technology Agency	\$	49.00	4	4	EA	\$	196.00	\$	18.62	\$	214.62
CP0,32,210000468378,1	1	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CS46P WHITE UNB*4026814/10	32	Information Technology Agency	\$	0.51	2000	2000	EA	\$	1,019.00	\$	96.81	\$	1,115.81
CP0,32,210000468378,1	2	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US110G-A.WHT	32	Information Technology Agency	\$	8.77	22	22	EA	\$	192.94	\$	18.33	\$	211.27
CP0,32,210000468378,1	3	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	US110G-RED	32	Information Technology Agency	\$	8.77	22	22	EA	\$	192.94	\$	18.33	\$	211.27
CP0,32,210000468378,1	4	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	4 PORT VERT FCPLT W LBL ALP WHT	32	Information Technology Agency	\$	1.91	5	5	EA	\$	9.55	\$	0.91	\$	10.46
CP0,32,210000468378,1	5	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FCPLT KIT 3PT 110 M/JK	32	Information Technology Agency	\$	2.28	6	6	EA	\$	13.68	\$	1.30	\$	14.98
CP0,32,210000468378,1	6	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	INSERTEBLANKS SERVA WHT	32	Information Technology Agency	\$	0.30	10	10	EA	\$	3.00	\$	0.29	\$	3.29
CP0,32,210000468378,1	7	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	BLNK FRBC KIT TOLLESS SL BK	32	Information Technology Agency	\$	0.28	10	10	EA	\$	2.80	\$	0.27	\$	3.07
CP0,32,210000468378,1	8	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CPP-UDDM-KI-U1- 24	32	Information Technology Agency	\$	51.92	4	4	EA	\$	207.68	\$	19.73	\$	227.41
CP0,32,210000468378,1	9	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	012TRP-31180-A3	32	Information Technology Agency	\$	3.76	450	450	EA	\$	1,693.07	\$	160.84	\$	1,853.91
CP0,32,210000468378,1	10	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	WALL MOUNT CROSS CONNECT/SPICE	32	Information Technology Agency	\$	54.07	1	1	EA	\$	54.07	\$	5.14	\$	59.21
CP0,32,210000468378,1	11	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	CCH PNL W/6 LC DPLX SOUM	32	Information Technology Agency	\$	75.35	2	2	EA	\$	150.70	\$	14.32	\$	165.02
CP0,32,210000468378,1	12	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LYNX SPLC-ON CONN MMF500UM 10G 250/900um	32	Information Technology Agency	\$	8.89	30	30	EA	\$	266.70	\$	25.34	\$	292.04
CP0,32,210000468378,1	13	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	SWING GATE 19IN WX24.5IN HX25IN D BK	32	Information Technology Agency	\$	295.69	1	1	EA	\$	295.69	\$	28.05	\$	323.78
CP0,32,210000468378,1	14	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PWR STRP 1U 20A 120V 6 5-20R OUTLETS	32	Information Technology Agency	\$	116.88	1	1	EA	\$	116.88	\$	11.10	\$	127.98
CP0,32,210000468378,1	15	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	HORIZ MGR 1U 19IN	32	Information Technology Agency	\$	46.91	2	2	EA	\$	93.82	\$	8.91	\$	102.73
CP0,32,210000468378,1	16	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	IBM STYLE CABLE LOOP	32	Information Technology Agency	\$	24.99	10	10	EA	\$	249.90	\$	23.74	\$	273.64
CP0,32,210000468378,1	17	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT INT WHT 6FT P/F	32	Information Technology Agency	\$	2.47	36	36	EA	\$	88.92	\$	8.45	\$	97.37
CP0,32,210000468378,1	18	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DROP CEILING FTG	32	Information Technology Agency	\$	1.57	4	4	EA	\$	6.28	\$	0.60	\$	6.88
CP0,32,210000468378,1	19	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	FTG POWER COUPLER	32	Information Technology Agency	\$	1.65	4	4	EA	\$	6.60	\$	0.63	\$	7.23
CP0,32,210000468378,1	20	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LATCH DUCT INT WHT 6FT P/F	32	Information Technology Agency	\$	0.03	42	42	EA	\$	1.26	\$	0.12	\$	1.38
CP0,32,210000468378,1	21	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	DROP CEILING FTG	32	Information Technology Agency	\$	1.56	5	5	EA	\$	7.80	\$	0.74	\$	8.54
CP0,32,210000468378,1	22	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2-PC JUNCTION BOX	32	Information Technology Agency	\$	5.37	8	8	EA	\$	42.96	\$	4.08	\$	47.04
CP0,32,210000468378,1	23	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LDS COUP FTG OFF WHITE	32	Information Technology Agency	\$	1.42	5	5	EA	\$	7.10	\$	0.67	\$	7.77
CP0,32,210000468378,1	24	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	2 IN FIRESTOP SLEEVE	32	Information Technology Agency	\$	35.84	2	2	EA	\$	71.68	\$	6.81	\$	78.49
CP0,32,210000468378,1	25	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	PREASSM CLMP	32	Information Technology Agency	\$	1.84	4	4	EA	\$	7.38	\$	0.70	\$	8.08
CP0,32,210000468378,1	26	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	10 ANCHR KIT PHLP/SLTD W/ 22 RD ANCHR	32	Information Technology Agency	\$	11.76	1	1	EA	\$	11.76	\$	1.12	\$	12.88
CP0,32,210000468378,1	27	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	6X1-1/4 DRFTWLL SCRW5 PHLP5 BUGLE COARSE	32	Information Technology Agency	\$	0.03	100	100	EA	\$	3.00	\$	0.30	\$	3.45
CP0,32,210000468378,1	28	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LAG BOLT	32	Information Technology Agency	\$	0.39	100	100	EA	\$	38.53	\$	3.66	\$	42.19
CP0,32,210000468378,1	29	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	LAG BOLT	32	Information Technology Agency	\$	0.20	100	100	EA	\$	20.04	\$	1.90	\$	21.94
CP0,32,210000468378,1	30	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/8 X 1 1/4 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	\$	0.11	100	100	EA	\$	11.35	\$	1.08	\$	12.43
CP0,32,210000468378,1	31	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 1 1/4 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	\$	0.08	100	100	EA	\$	8.47	\$	0.80	\$	9.27
CP0,32,210000468378,1	32	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3X1 FENDER WASHERS	32	Information Technology Agency	\$	0.09	100	100	EA	\$	8.51	\$	0.81	\$	9.32
CP0,32,210000468378,1	33	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	1/4 X 1 FENDER WASHERS ZINC PLATED	32	Information Technology Agency	\$	0.06	100	100	EA	\$	6.23	\$	0.59	\$	6.82
CP0,32,210000468378,1	34	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	8 1/4 X 1 1/4 FENDER WASHERS	32	Information Technology Agency	\$	0.03	100	100	EA	\$	2.58	\$	0.25	\$	2.83
CP0,32,210000468378,1	35	5/4/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	3/16X1-1/4 FENDER WASHERS	32	Information Technology Agency	\$	0.09	100	100	EA	\$	8.66	\$	0.82	\$	9.48
CP0,32,210000468484,1	1	5/5/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	\$	100.83	1	1	LO	\$	100.83	\$	-	\$	100.83
CP0,32,210000468326,1	1	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Telephone Accessories	32	Information Technology Agency	\$	476.13	1	1	LO	\$	476.13	\$	-	\$	476.13
CP0,32,210000468519,1	1	5/6/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	\$	2,472.02	1	1	LO	\$	2,472.02	\$	-	\$	2,472.02
CP0,32,210000469067,1	1	5/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	CITRIX MANAGEMENT AND ANALYTICS SERVICE	32	Information Technology Agency	\$	121.93	200	200	EA	\$	24,386.00	\$	-	\$	24,386.00
CP0,32,210000469325,1	1	5/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME PROFESSIONAL EDITION -	32	Information Technology Agency	\$	1,326.01	1	1	EA	\$	1,326.01	\$	-	\$	1,326.01
CP0,32,210000469325,1	2	5/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME SERVER EDITION	32	Information Technology Agency	\$	2,900.65	1	1	EA	\$	2,900.65	\$	-	\$	2,900.65
CP0,32,210000469325,1	3	5/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SAFE SOFTWARE FME PROFESSIONAL EDITION -	32	Information Technology Agency	\$	1,305.30	1	1	EA	\$	1,305.30	\$	-	\$	1,305.30
CP0,32,210000469845,1	1	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L 48p PoE, Network Advantage, 4x1G Uplink	32	Information Technology Agency	\$	3,314.11	25	25	EA	\$	82,852.75	\$	7,871.01	\$	90,723.76
CP0,32,210000469845,1	2	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300L Network Advantage, 48-port license	32	Information Technology Agency	\$	-	25	25	EA	\$	-	\$	-	\$	-
CP0,32,210000469845,1	3	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L Blank Stack Module	32	Information Technology Agency	\$	-	50	50	EA	\$	-	\$	-	\$	-
CP0,32,210000469845,1	4	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Type 2 Fan Module	32	Information Technology Agency	\$	-	75	75	EA	\$	-	\$	-	\$	-
CP0,32,210000469845,1	5	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300L XE 17.5 UNIVERSAL	32	Information Technology Agency	\$	-	25	25	EA	\$	-	\$	-	\$	-
CP0,32,210000469845,1	6	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Config 1 Power Supply	32	Information Technology Agency	\$	-	25	25	EA	\$	-	\$	-	\$	-
CP0,32,210000469845,1	7	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Config 1 SecondaryPower Supply	32	Information Technology Agency	\$	561.34	25	25	EA	\$	14,033.50	\$	1,333.18	\$	15,366.68
CP0,32,210000469845,1	8	5/7/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	\$	-	50	50	EA</						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000469515,1	16	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8200 Edge NIM Blank	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	17	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8200 Edge PIM Blank	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	18	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 8200 Edge M.2 Blank Cover	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	19	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	UNIVERSAL	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	20	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	IOS XE Autonomous boot up mode for Unified Image	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	21	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	US. Export Restriction Compliance license for C8000	32	Information Technology Agency	\$	0.45	5	5 EA	\$	2.25	0.21
CP0,32,210000469515,1	22	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNIC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	32	Information Technology Agency	\$	665.77	5	5 EA	\$	3,328.85	-
CP0,32,210000469515,1	23	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Subscription for Catalyst 8200 Series	32	Information Technology Agency	\$	-	1	1 EA	\$	-	\$
CP0,32,210000469515,1	24	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	IOS XE Autonomous boot up mode for Unified Image	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	25	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Essentials On-Prem Lic 3Y - upto 100M / Agr	32	Information Technology Agency	\$	2,189.91	5	5 EA	\$	10,949.55	10,949.55
CP0,32,210000469515,1	26	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Solution Support for SW - DNA Essentials OnPrem Lic, T1,	32	Information Technology Agency	\$	328.50	5	5 EA	\$	1,642.50	-
CP0,32,210000469515,1	27	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Essentials Stack - upto 100M (Aggr, 200M)	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	28	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Network Essentials Stack - upto 100M (Aggr, 200M)	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	29	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco DNA Center On Prem Deployment Option for WAN	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	30	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco Umbrella for DNA Essentials	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	31	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CS200L 1N-4T Platform Selection for DNA Subscription	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	32	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Acknowledge to procure the HSEC license with the Hardware	32	Information Technology Agency	\$	-	5	5 EA	\$	-	\$
CP0,32,210000469515,1	33	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L 48p PoE, Network Advantage, 4x1G Uplink	32	Information Technology Agency	\$	3,314.11	10	10 EA	\$	33,141.10	3,148.40
CP0,32,210000469515,1	34	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	9300L Network Advantage, 48-port license	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	35	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Catalyst 9300L Blank Stack Module	32	Information Technology Agency	\$	-	20	20 EA	\$	-	\$
CP0,32,210000469515,1	36	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Type 2 Fan Module	32	Information Technology Agency	\$	-	30	30 EA	\$	-	\$
CP0,32,210000469515,1	37	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco Catalyst 9300L XE 17.5 UNIVERSAL	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	38	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Config 1 Power Supply	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	39	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	715W AC 80+ platinum Config 1 SecondaryPower Supply	32	Information Technology Agency	\$	561.34	10	10 EA	\$	5,613.40	533.27
CP0,32,210000469515,1	40	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	North America AC Type A Power Cable	32	Information Technology Agency	\$	-	20	20 EA	\$	-	\$
CP0,32,210000469515,1	41	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	No SSD Card Selected	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	42	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	C9300L Cisco DNA Advantage, 48-port license	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	43	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	C9300L Cisco DNA Advantage, 48-port, 3 Year Term license	32	Information Technology Agency	\$	2,761.74	10	10 EA	\$	27,617.40	-
CP0,32,210000469515,1	44	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Cisco ThousandEyes Enterprise Agent I8N Embedded	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	45	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	The Cisco ThousandEyes Enterprise Agent I8N Embedded	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	46	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	47	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	PI Dev Lic for Lifecycle & Assurance Term 3Y	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	48	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	Network Plug-n-Play Connect for zero-touch device	32	Information Technology Agency	\$	-	10	10 EA	\$	-	\$
CP0,32,210000469515,1	49	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	SNIC-8X5XNBD Catalyst 9300L 48p PoE, Network Advantag	32	Information Technology Agency	\$	1,162.89	10	10 EA	\$	11,628.90	-
CP0,32,210000469515,1	1	5/11/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GTN-750 S/N: 12A410776 P/N:011-02282-A0	32	Information Technology Agency	\$	1,716.00	1	1 EA	\$	163.02	1,879.02
CP0,32,210000469515,1	1	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA TEAM TAM	32	Information Technology Agency	\$	18,360.08	1	1 EA	\$	18,360.08	-
CP0,32,210000469515,1	2	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA SOLTRA EDGE SUBSCRIPTION	32	Information Technology Agency	\$	139,886.39	1	1 EA	\$	139,886.39	-
CP0,32,210000469515,1	3	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ACQUIA ACSF EXTRA ENVIRONMENT	32	Information Technology Agency	\$	3,519.96	1	1 EA	\$	3,519.96	-
CP0,32,210000470167,1	1	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FPR2130 Threat Defense Threat Protection License	32	Information Technology Agency	\$	-	3	3 EA	\$	-	\$
CP0,32,210000470167,1	2	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FPR2130 Threat Defense Threat Protection 1Y Subs	32	Information Technology Agency	\$	4,380.00	3	3 EA	\$	13,140.00	-
CP0,32,210000470167,1	3	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FPR9K SM-24 Threat Defense Threat and URL License	32	Information Technology Agency	\$	-	2	2 EA	\$	-	\$
CP0,32,210000470167,1	4	5/11/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco FPR9K SM-24 Threat Defense Threat and URL 1Y Subs	32	Information Technology Agency	\$	37,226.35	2	2 EA	\$	74,452.70	-
CP0,32,210000469542,1	1	5/12/2021	ARC,40,59557	000046268	VISTA AVIATION INC.	32	Information Technology Agency	431716	GTR225B,N/V,Hell,Standard P/N: 010-01027-70	32	Information Technology Agency	\$	4,394.44	2	2 EA	\$	8,788.88	834.94
CP0,32,210000469457,1	1	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	972.40	1	1 MON	\$	972.40	-
CP0,32,210000469457,1	2	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	5,749.53	1	1 MON	\$	5,749.53	-
CP0,32,210000469457,1	3	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,467.41	1	1 MON	\$	2,467.41	-
CP0,32,210000469457,1	4	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,007.30	1	1 MON	\$	2,007.30	-
CP0,32,210000469457,1	5	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	736.60	1	1 MON	\$	736.60	-
CP0,32,210000469457,1	6	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	4,127.31	1	1 MON	\$	4,127.31	-
CP0,32,210000469457,1	7	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	334.70	1	1 MON	\$	334.70	-
CP0,32,210000469457,1	8	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,449.38	1	1 MON	\$	1,449.38	-
CP0,32,210000469457,1	9	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	249.14	1	1 MON	\$	249.14	-
CP0,32,210000469457,1	10	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	180.11	1	1 MON	\$	180.11	-
CP0,32,210000469457,1	11	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	158.75	1	1 MON	\$	158.75	-
CP0,32,210000469457,1	12	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	1,223.39	1	1 MON	\$	1,223.39	-
CP0,32,210000469457,1	13	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,404.24	1	1 MON	\$	2,404.24	-
CP0,32,210000469457,1	14	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	486.07	1	1 MON	\$	486.07	-
CP0,32,210000469457,1	15	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	2,173.86	1	1 MON	\$	2,173.86	-
CP0,32,210000469457,1	16	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	296.06	1	1 MON	\$	296.06	-
CP0,32,210000469457,1	17	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	167.26	1	1 MON	\$	167.26	-
CP0,32,210000469457,1	18	5/12/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services									

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000472025,1	1	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Proofpoint CyberStrength, ThreatSim, ThreatSim USB	32	Information Technology Agency	\$ -	-	25000	25000 EA	\$ -	\$ -	\$ -
CP0,32,210000472025,1	2	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PROOFPOINT PSAT - MANAGED SERVICE	32	Information Technology Agency	\$ -	-	1	1 EA	\$ -	\$ -	\$ -
CP0,32,210000472025,1	3	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	Proofpoint CyberStrength, ThreatSim, ThreatSim USB	32	Information Technology Agency	\$ 2.87	25000	25000	EA	\$ 71,750.00	\$ -	\$ 71,750.00
CP0,32,210000472025,1	4	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	PROOFPOINT PSAT - MANAGED SERVICE	32	Information Technology Agency	\$ 10,359.47	1	1	EA	\$ 10,359.47	\$ -	\$ 10,359.47
CP0,32,210000471865,1	1	5/25/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Wireless Voice and Broadband Services Including Accessories	32	Information Technology Agency	\$ 1,634.19	1	1	LO	\$ 1,634.19	\$ -	\$ 1,634.19
CP0,32,210000471865,1	2	5/25/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Wireless Voice and Broadband Services Including Accessories	32	Information Technology Agency	\$ 1,826.29	1	1	LO	\$ 1,826.29	\$ -	\$ 1,826.29
CP0,32,210000471865,1	3	5/25/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	32	Information Technology Agency	43171518	Wireless Voice and Broadband Services Including Accessories	32	Information Technology Agency	\$ 1,833.06	1	1	LO	\$ 1,833.06	\$ -	\$ 1,833.06
CP0,32,210000473260,1	1	5/25/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 49.21	6	6	LO	\$ 295.28	\$ 28.95	\$ 323.33
CP0,32,210000473260,1	2	5/25/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 23.05	64	64	LO	\$ 1,475.20	\$ 140.14	\$ 1,615.34
CP0,32,210000473260,1	3	5/25/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 24.53	6	6	LO	\$ 147.18	\$ 13.98	\$ 161.16
CP0,32,210000473260,1	5	5/25/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 48.51	10	10	LO	\$ 485.10	\$ 46.08	\$ 531.18
CP0,32,210000473624,1	1	5/25/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 172.20	1	1	MON	\$ 172.20	\$ -	\$ 172.20
CP0,32,210000473981,1	1	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5411 MLK XCTO	32	Information Technology Agency	\$ 1,232.14	20	20	EA	\$ 24,642.80	\$ 2,341.07	\$ 26,983.87
CP0,32,210000473981,1	2	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Data Protection Encryption Personal Digital Delivery	32	Information Technology Agency	\$ 10.81	20	20	EA	\$ 216.20	\$ -	\$ 216.20
CP0,32,210000473981,1	3	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell ProSupport for Software, Dell Data Protection	32	Information Technology Agency	\$ 2.29	20	20	EA	\$ 45.80	\$ -	\$ 45.80
CP0,32,210000473981,1	4	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 1 Year	32	Information Technology Agency	\$ 13.76	20	20	EA	\$ 275.20	\$ -	\$ 275.20
CP0,32,210000473981,1	5	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$ 5.00	16	16	EA	\$ 80.00	\$ -	\$ 80.00
CP0,32,210000474030,1	1	5/25/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	Downtown Los Angeles - Hardware Support	32	Information Technology Agency	\$ 1,505.28	1	1	EA	\$ 1,505.28	\$ -	\$ 1,505.28
CP0,32,210000474030,1	2	5/25/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	Downtown Los Angeles - Hardware Support	32	Information Technology Agency	\$ 1,505.28	1	1	EA	\$ 1,505.28	\$ -	\$ 1,505.28
CP0,32,210000474030,1	3	5/25/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	BLADESYSTEMS3M - Hardware Support	32	Information Technology Agency	\$ 752.64	1	1	EA	\$ 752.64	\$ -	\$ 752.64
CP0,32,210000474030,1	4	5/25/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	32	Information Technology Agency	8111	Las Vegas - Hardware Support	32	Information Technology Agency	\$ 7,856.04	1	1	EA	\$ 7,856.04	\$ -	\$ 7,856.04
CP0,32,210000474379,1	1	5/26/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	9512	CON-SMARTNET RENEWAL	32	Information Technology Agency	\$ 14,145.65	1	1	EA	\$ 14,145.65	\$ -	\$ 14,145.65
CP0,32,210000474407,1	1	5/26/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	100 GA SHIELDING COB ALUM 48B	32	Information Technology Agency	\$ 843.16	6	6	EA	\$ 5,441.16	\$ 481.00	\$ 5,922.16
CP0,32,210000474407,1	2	5/26/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	32	Information Technology Agency	431717	ZMAX 48B PORT CAT 6A SHIELD	32	Information Technology Agency	\$ 544.18	2	2	EA	\$ 1,088.36	\$ 103.39	\$ 1,191.75
CP0,32,210000474538,1	1	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SQLSRvntCore ALNG SubsvL MVL 2Lc Corelic Hybrid	32	Information Technology Agency	\$ 2,104.97	14	14	EA	\$ 29,469.58	\$ -	\$ 29,469.58
CP0,32,210000474538,1	2	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SQLSRvntCore ALNG SubsvL MVL 2Lc Corelic	32	Information Technology Agency	\$ 3,142.20	19	19	EA	\$ 59,701.80	\$ -	\$ 59,701.80
CP0,32,210000474538,1	3	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SQLSRvntCore ALNG SubsvL MVL 2Lc Corelic Hybrid	32	Information Technology Agency	\$ 548.99	34	34	EA	\$ 18,665.66	\$ -	\$ 18,665.66
CP0,32,210000474538,1	4	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WinSRvDCore ALNG SubsvL MVL 2Lc Corelic Hybrid	32	Information Technology Agency	\$ 117.67	240	240	EA	\$ 28,240.80	\$ -	\$ 28,240.80
CP0,32,210000474538,1	5	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WinSRvDCore ALNG SubsvL MVL 2Lc Corelic	32	Information Technology Agency	\$ 176.02	344	344	EA	\$ 60,550.88	\$ -	\$ 60,550.88
CP0,32,210000474538,1	6	5/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	WinSRvDCore ALNG SubsvL MVL 2Lc Corelic Hybrid	32	Information Technology Agency	\$ 16.50	432	432	EA	\$ 7,128.00	\$ -	\$ 7,128.00
CP0,32,210000474680,1	1	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5411 MLK XCTO	32	Information Technology Agency	\$ 1,734.33	45	45	EA	\$ 78,044.85	\$ 7,414.26	\$ 85,459.11
CP0,32,210000474680,1	2	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Data Protection Encryption Personal Digital Delivery	32	Information Technology Agency	\$ 11.66	45	45	EA	\$ 524.70	\$ -	\$ 524.70
CP0,32,210000474680,1	3	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell ProSupport for Software, Dell Data Protection	32	Information Technology Agency	\$ 2.86	45	45	EA	\$ 128.70	\$ -	\$ 128.70
CP0,32,210000474680,1	4	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 1 Year	32	Information Technology Agency	\$ 17.15	45	45	EA	\$ 771.75	\$ -	\$ 771.75
CP0,32,210000474680,1	5	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$ 5.00	36	36	EA	\$ 180.00	\$ -	\$ 180.00
CP0,32,210000474680,1	6	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Latitude 5520 XCTO Base	32	Information Technology Agency	\$ 981.53	11	11	EA	\$ 10,796.83	\$ 1,025.70	\$ 11,822.53
CP0,32,210000474680,1	7	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 1 Year	32	Information Technology Agency	\$ 10.81	11	11	EA	\$ 110.99	\$ -	\$ 110.99
CP0,32,210000474680,1	8	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Onsite/In-Home Service After Remote Diagnosis, 2 Year	32	Information Technology Agency	\$ 65.55	11	11	EA	\$ 721.16	\$ -	\$ 721.16
CP0,32,210000474680,1	9	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$ 5.00	11	11	EA	\$ 55.00	\$ -	\$ 55.00
CP0,32,210000474680,1	10	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Dock - WD195 90W Power Delivery - 130w AC	32	Information Technology Agency	\$ 175.00	56	56	EA	\$ 9,800.00	\$ 931.00	\$ 10,731.00
CP0,32,210000474680,1	11	5/27/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	431718	Dell Pro Hybrid Briefcase Backpack 15	32	Information Technology Agency	\$ 44.00	60	60	EA	\$ 2,640.00	\$ 250.80	\$ 2,890.80
CP0,32,210000475134,1	1	5/27/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM AIX SWMA Renewal	32	Information Technology Agency	\$ 7,055.99	1	1	EA	\$ 7,055.99	\$ -	\$ 7,055.99
CP0,32,210000475134,1	2	5/27/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM PowerVM Enterprise SWMA Renewal	32	Information Technology Agency	\$ 6,047.99	1	1	EA	\$ 6,047.99	\$ -	\$ 6,047.99
CP0,32,210000475134,1	3	5/27/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	32	Information Technology Agency	8111	IBM HWMA Renewal	32	Information Technology Agency	\$ 270.04	1	1	EA	\$ 270.04	\$ -	\$ 270.04
CP0,32,210000475046,1	1	5/27/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	TecNec APC Replacement Battery Cartridge #43	32	Information Technology Agency	\$ 400.00	2	2	EA	\$ 800.00	\$ 76.00	\$ 876.00
CP0,32,210000475757,1	1	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 2,166.88	2	2	EA	\$ 4,333.76	\$ -	\$ 4,333.76
CP0,32,210000475757,1	2	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 2,166.88	2	2	EA	\$ 4,333.76	\$ -	\$ 4,333.76
CP0,32,210000475757,1	3	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 2,166.88	2	2	EA	\$ 4,333.76	\$ -	\$ 4,333.76
CP0,32,210000475757,1	4	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 2,166.88	2	2	EA	\$ 4,333.76	\$ -	\$ 4,333.76
CP0,32,210000475757,1	5	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 3,614.22	2	2	EA	\$ 7,228.45	\$ -	\$ 7,228.45
CP0,32,210000475757,1	6	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 3,614.22	2	2	EA	\$ 7,228.45	\$ -	\$ 7,228.45
CP0,32,210000475757,1	7	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 3,614.22	2	2	EA	\$ 7,228.45	\$ -	\$ 7,228.45
CP0,32,210000475757,1	8	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 3,614.22	2	2	EA	\$ 7,228.45	\$ -	\$ 7,228.45
CP0,32,210000475757,1	9	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 1,984.52	4	4	EA	\$ 7,938.10	\$ -	\$ 7,938.10
CP0,32,210000475757,1	10	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 1,984.52	4	4	EA	\$ 7,938.10	\$ -	\$ 7,938.10
CP0,32,210000475757,1	11	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 1,984.52	4	4	EA	\$ 7,938.10	\$ -	\$ 7,938.10
CP0,32,210000475757,1	12	6/1/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	32	Information Technology Agency	43160000	Oracle Database Enterprise Edition - Processor Perpetual	32	Information Technology Agency	\$ 1,984.52						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,32,210000477465,1	1	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA (2nd Master Payer)	32	Information Technology Agency	\$ 8,077.89	1	1	1 EA	\$ 8,077.89	\$ -	\$ 8,077.89
CP0,32,210000477465,1	2	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA (2nd Master Payer)	32	Information Technology Agency	\$ 11,517.73	1	1	1 EA	\$ 11,517.73	\$ -	\$ 11,517.73
CP0,32,210000477465,1	3	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA (2nd Master Payer)	32	Information Technology Agency	\$ 11,786.94	1	1	1 EA	\$ 11,786.94	\$ -	\$ 11,786.94
CP0,32,210000477465,1	4	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA (2nd Master Payer)	32	Information Technology Agency	\$ 5,270.99	1	1	1 EA	\$ 5,270.99	\$ -	\$ 5,270.99
CP0,32,210000477465,1	5	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA (2nd Master Payer)	32	Information Technology Agency	\$ 5,391.37	1	1	1 EA	\$ 5,391.37	\$ -	\$ 5,391.37
CP0,32,210000477465,1	6	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA (2nd Master Payer)	32	Information Technology Agency	\$ 5,962.22	1	1	1 EA	\$ 5,962.22	\$ -	\$ 5,962.22
CP0,32,210000477465,1	7	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ITA (2nd Master Payer)	32	Information Technology Agency	\$ 6,517.92	1	1	1 EA	\$ 6,517.92	\$ -	\$ 6,517.92
CP0,32,210000472978,1	1	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 972.40	1	1	1 MON	\$ 972.40	\$ -	\$ 972.40
CP0,32,210000472978,1	2	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,752.37	1	1	1 MON	\$ 5,752.37	\$ -	\$ 5,752.37
CP0,32,210000472978,1	3	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,637.04	1	1	1 MON	\$ 2,637.04	\$ -	\$ 2,637.04
CP0,32,210000472978,1	4	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,017.77	1	1	1 MON	\$ 2,017.77	\$ -	\$ 2,017.77
CP0,32,210000472978,1	5	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 739.28	1	1	1 MON	\$ 739.28	\$ -	\$ 739.28
CP0,32,210000472978,1	6	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 4,127.31	1	1	1 MON	\$ 4,127.31	\$ -	\$ 4,127.31
CP0,32,210000472978,1	7	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 334.70	1	1	1 MON	\$ 334.70	\$ -	\$ 334.70
CP0,32,210000472978,1	8	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 149.69	1	1	1 MON	\$ 149.69	\$ -	\$ 149.69
CP0,32,210000472978,1	9	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 249.14	1	1	1 MON	\$ 249.14	\$ -	\$ 249.14
CP0,32,210000472978,1	10	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 180.11	1	1	1 MON	\$ 180.11	\$ -	\$ 180.11
CP0,32,210000472978,1	11	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 154.81	1	1	1 MON	\$ 154.81	\$ -	\$ 154.81
CP0,32,210000472978,1	12	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,223.39	1	1	1 MON	\$ 1,223.39	\$ -	\$ 1,223.39
CP0,32,210000472978,1	13	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,404.24	1	1	1 MON	\$ 2,404.24	\$ -	\$ 2,404.24
CP0,32,210000472978,1	14	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 486.07	1	1	1 MON	\$ 486.07	\$ -	\$ 486.07
CP0,32,210000472978,1	15	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,169.70	1	1	1 MON	\$ 2,169.70	\$ -	\$ 2,169.70
CP0,32,210000472978,1	16	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 296.06	1	1	1 MON	\$ 296.06	\$ -	\$ 296.06
CP0,32,210000472978,1	17	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 167.26	1	1	1 MON	\$ 167.26	\$ -	\$ 167.26
CP0,32,210000472978,1	18	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 579.42	1	1	1 MON	\$ 579.42	\$ -	\$ 579.42
CP0,32,210000472978,1	19	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 3,879.93	1	1	1 MON	\$ 3,879.93	\$ -	\$ 3,879.93
CP0,32,210000472978,1	20	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 473.60	1	1	1 MON	\$ 473.60	\$ -	\$ 473.60
CP0,32,210000472978,1	21	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 1,772.72	1	1	1 MON	\$ 1,772.72	\$ -	\$ 1,772.72
CP0,32,210000472978,1	22	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 5,898.05	1	1	1 MON	\$ 5,898.05	\$ -	\$ 5,898.05
CP0,32,210000472978,1	23	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 2,617.60	1	1	1 MON	\$ 2,617.60	\$ -	\$ 2,617.60
CP0,32,210000472978,1	24	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 322.98	1	1	1 MON	\$ 322.98	\$ -	\$ 322.98
CP0,32,210000472978,1	25	6/8/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 448.66	1	1	1 MON	\$ 448.66	\$ -	\$ 448.66
CP0,32,210000476652,1	1	6/8/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	5261511	PORTABLE PKG.XG-15P, 768-861MHZ, P25T	32	Information Technology Agency	\$ 945.00	15	15	EA	\$ 14,175.00	\$ 1,346.63	\$ 15,521.63
CP0,32,210000475979,1	1	6/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102023	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	\$ 152.04	1	1	1 MON	\$ 152.04	\$ -	\$ 152.04
CP0,32,210000476652,1	1	6/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SOFTWARE IMPLEMENTATION Citrix ADC 13.x with Traffic	32	Information Technology Agency	\$ 4,689.91	1	1	1 EA	\$ 4,689.91	\$ -	\$ 4,689.91
CP0,32,210000476652,1	2	6/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	SOFTWARE IMPLEMENTATION Citrix ADC 13.x with Traffic	32	Information Technology Agency	\$ 4,689.91	1	1	1 EA	\$ 4,689.91	\$ -	\$ 4,689.91
CP0,32,210000477468,1	1	6/9/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	Dell 24 Monitor P241802m	32	Information Technology Agency	\$ 218.00	20	20	EA	\$ 4,360.00	\$ 416.10	\$ 4,776.10
CP0,32,210000477468,1	2	6/9/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$ 5.00	20	20	EA	\$ 100.00	\$ -	\$ 100.00
CP0,32,210000478233,1	1	6/9/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	Canton DataStick Pro - USB flash drive - 512 GB - USB 3.0 -	32	Information Technology Agency	\$ 79.00	2	2	EA	\$ 158.00	\$ 15.01	\$ 173.01
CP0,32,210000478277,1	1	6/9/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	WD Red Pro NAS Hard Drive WD121KFBX - Hard drive - 12 TB - I	32	Information Technology Agency	\$ 439.00	5	5	EA	\$ 2,195.00	\$ 208.53	\$ 2,403.53
CP0,32,210000478389,1	1	6/9/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	Mobile Precision 5750 CTO BASE	32	Information Technology Agency	\$ 2,301.34	1	1	1 EA	\$ 2,301.34	\$ 218.63	\$ 2,519.97
CP0,32,210000478389,1	2	6/9/2021	ARC,40,59671	000028927	DELL MARKETING L P	32	Information Technology Agency	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	32	Information Technology Agency	\$ 5.00	1	1	1 EA	\$ 5.00	\$ -	\$ 5.00
CP0,32,210000445244,2	1	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 80,394.16	1	1	1 MON	\$ 80,394.16	\$ -	\$ 80,394.16
CP0,32,210000445244,2	2	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$ 6,600.00	1	1	1 MON	\$ 6,600.00	\$ -	\$ 6,600.00
CP0,32,210000445244,2	3	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$ 24,093.52	1	1	1 MON	\$ 24,093.52	\$ -	\$ 24,093.52
CP0,32,210000476872,1	1	6/10/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 206.17	1	1	1 MON	\$ 206.17	\$ -	\$ 206.17
CP0,32,210000476957,1	1	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 49.21	6	6	LO	\$ 295.28	\$ 28.05	\$ 323.33
CP0,32,210000476957,1	2	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 23.05	30	30	LO	\$ 691.50	\$ 65.69	\$ 757.19
CP0,32,210000476957,1	3	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 24.53	29	29	LO	\$ 711.37	\$ 67.58	\$ 778.95
CP0,32,210000476957,1	5	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 48.51	2	2	LO	\$ 97.02	\$ 9.22	\$ 106.24
CP0,32,210000476957,1	6	6/10/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Cost Plus.	32	Information Technology Agency	\$ 93.27	3	3	LO	\$ 279.81	\$ 11.19	\$ 291.00
CP0,32,210000477434,1	1	6/10/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 9,208.68	1	1	1 MON	\$ 9,208.68	\$ -	\$ 9,208.68
CP0,32,210000477511,1	1	6/10/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$ 7,605.33	1	1	1 MON	\$ 7,605.33	\$ -	\$ 7,605.33
CP0,32,210000477977,1	1	6/10/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ASR920 Series - 12GE and 4-10GE, 1 IM slot	32	Information Technology Agency	\$ 3,143.46	2	2	EA	\$ 6,286.92	\$ 597.26	\$ 6,884.18
CP0,32,210000477977,1	2	6/10/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Cisco ASR 920 400W AC PSU	32	Information Technology Agency	\$ 449.07	4	4	EA	\$ 1,796.28	\$ 170.65	\$ 1,966.93
CP0,32,210000477977,1	3	6/10/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	Power Cord - US, 15A,125V,2500mm,-40C to +85C	32	Information Technology Agency	\$ -	4	4	EA	\$ -	\$ -	\$ -
CP0,32,210000477977,1	4	6/10/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	32	Information Technology Agency	431727	EIA 19in Rack Mount Option for the Cisco ASR 920	32	Information Technology Agency	\$ -	2	2	EA	\$ -	\$ -	\$ -
CP0,32,210000477977,1	5	6/10/2021	ARC,40,19000															

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,32,210000445245,2	1	6/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 1 - Equipment, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$	80,394.16	1	1	MON	\$	80,394.16	\$	-	\$	80,394.16
CP0,32,210000445245,2	2	6/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 2 - Video Walls, Full Monthly Maintenance Coverage.	32	Information Technology Agency	\$	6,600.00	1	1	MON	\$	6,600.00	\$	-	\$	6,600.00
CP0,32,210000445245,2	3	6/16/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	32	Information Technology Agency	8111	Group 3 - Servers, Storage and Power Supply Devices Scanners	32	Information Technology Agency	\$	24,093.52	1	1	MON	\$	24,093.52	\$	-	\$	24,093.52
CP0,32,210000479075,1	1	6/16/2021	ARC,40,2000000000100	000043910	DALEY-WELLS COMMUNICATIONS INC	32	Information Technology Agency	52161511	Amplifier, Linear,HPA/P/N: EA-S55014-022	32	Information Technology Agency	\$	6,272.00	7	7	EA	\$	43,504.00	\$	4,170.88	\$	48,074.88
CP0,32,210000479716,1	1	6/16/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	3,503.36	1	1	MON	\$	3,503.36	\$	-	\$	3,503.36
CP0,32,210000479716,1	2	6/16/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	464.66	1	1	MON	\$	464.66	\$	-	\$	464.66
CP0,32,210000479716,1	3	6/16/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	464.66	1	1	MON	\$	464.66	\$	-	\$	464.66
CP0,32,210000479716,1	4	6/16/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	465.16	1	1	MON	\$	465.16	\$	-	\$	465.16
CP0,32,210000479716,1	5	6/16/2021	ARC,40,59147	000041755	T-MOBILE	32	Information Technology Agency	83111603	Equipment/Services, Wireless Communication, T-Mobile	32	Information Technology Agency	\$	465.01	1	1	MON	\$	465.01	\$	-	\$	465.01
CP0,32,210000479716,1	6	6/16/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	\$	100.00	1	1	LO	\$	100.00	\$	-	\$	100.00
CP0,32,210000480015,1	1	6/16/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	32	Information Technology Agency	72102203	Wireless Data, Voice, Equipment and Accessories	32	Information Technology Agency	\$	2,471.94	1	1	LO	\$	2,471.94	\$	-	\$	2,471.94
CP0,32,210000480408,2	1	6/17/2021	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Core IT Research	32	Information Technology Agency	\$	9,700.00	2	2	EA	\$	19,400.00	\$	-	\$	19,400.00
CP0,32,210000480408,2	2	6/17/2021	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Core IT Research	32	Information Technology Agency	\$	14,500.00	1	1	EA	\$	14,500.00	\$	-	\$	14,500.00
CP0,32,210000480408,2	3	6/17/2021	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Executive Programs	32	Information Technology Agency	\$	64,633.33	1	1	EA	\$	64,633.33	\$	-	\$	64,633.33
CP0,32,210000480408,2	4	6/17/2021	ARC,40,1900000000072	000016900	GARTNER GROUP INC	32	Information Technology Agency	4316	Gartner for IT Leaders	32	Information Technology Agency	\$	18,800.00	1	1	EA	\$	18,800.00	\$	-	\$	18,800.00
CP0,32,210000480877,1	1	6/17/2021	ARC,40,59610	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	VMware Carbon Black Cloud Endpoint Standard - Subscription	32	Information Technology Agency	\$	10.03	14500	14500	EA	\$	145,435.00	\$	-	\$	145,435.00
CP0,32,210000481465,1	1	6/18/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Avid Ingest HP Z4 Workstation, 1x 3.7GHz W	32	Information Technology Agency	\$	4,480.00	1	1	EA	\$	4,480.00	\$	425.60	\$	4,905.60
CP0,32,210000481465,1	2	6/18/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Avid HP Z27 UHD 4K Monitor	32	Information Technology Agency	\$	499.00	1	1	EA	\$	499.00	\$	47.41	\$	546.41
CP0,32,210000481465,1	3	6/18/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Labor to Bench Test Equipment in the Shop	32	Information Technology Agency	\$	105.00	5	5	EA	\$	525.00	\$	-	\$	525.00
CP0,32,210000481465,1	4	6/18/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Panasonic Thunderbolt 3 Express PD Drive	32	Information Technology Agency	\$	1,628.00	4	4	EA	\$	6,512.00	\$	618.64	\$	7,130.64
CP0,32,210000481465,1	5	6/18/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	32	Information Technology Agency	521615	Avid Intel Ethernet Converged Network Adapter	32	Information Technology Agency	\$	325.00	1	1	EA	\$	325.00	\$	30.88	\$	355.88
CP0,32,210000481665,1	1	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	32	Information Technology Agency	4316	ADOBE SIGN FOR ENTERPRISE SUBSCRIPTION -	32	Information Technology Agency	\$	1.93	4900	4900	EA	\$	9,457.00	\$	-	\$	9,457.00
CP0,48,210000423972,2	1	11/2/2020	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, LAPTOPS	48	Los Angeles City Tourism Department	\$	979.00	1	1	EA	\$	979.00	\$	99.01	\$	1,078.01
CP0,48,210000423972,2	2	11/2/2020	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS	48	Los Angeles City Tourism Department	\$	22.00	1	1	EA	\$	22.00	\$	2.09	\$	24.09
CP0,48,210000423972,2	3	11/2/2020	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	Electronic Waste Recycling Fee (E-Waste)	48	Los Angeles City Tourism Department	\$	4.00	1	1	EA	\$	4.00	\$	-	\$	4.00
CP0,48,210000423972,2	4	11/2/2020	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS	48	Los Angeles City Tourism Department	\$	20.00	1	1	EA	\$	20.00	\$	1.90	\$	21.90
CP0,48,210000438517,1	1	12/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS	48	Los Angeles City Tourism Department	\$	364.69	1	1	EA	\$	364.69	\$	-	\$	364.69
CP0,48,210000446351,1	1	1/22/2021	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, LAPTOPS	48	Los Angeles City Tourism Department	\$	979.00	1	1	EA	\$	979.00	\$	99.01	\$	1,078.01
CP0,48,210000446351,1	2	1/22/2021	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS	48	Los Angeles City Tourism Department	\$	22.00	1	1	EA	\$	22.00	\$	2.09	\$	24.09
CP0,48,210000446351,1	3	1/22/2021	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	Electronic Waste Recycling Fee (E-Waste)	48	Los Angeles City Tourism Department	\$	4.00	1	1	EA	\$	4.00	\$	-	\$	4.00
CP0,48,210000461942,1	1	4/13/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	48	Los Angeles City Tourism Department	72102203	Wireless Voice and Broadband Services including Accessories	48	Los Angeles City Tourism Department	\$	152.37	1	1	MON	\$	152.37	\$	-	\$	152.37
CP0,48,210000463712,1	1	4/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	48	Los Angeles City Tourism Department	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	48	Los Angeles City Tourism Department	\$	321.10	2	2	ANN	\$	642.20	\$	-	\$	642.20
CP0,48,210000470323,1	1	5/11/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	\$	72.26	1	1	MON	\$	72.26	\$	-	\$	72.26
CP0,48,210000477929,1	1	6/9/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	\$	28.89	1	1	MON	\$	28.89	\$	-	\$	28.89
CP0,48,210000480154,1	1	6/15/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	48	Los Angeles City Tourism Department	72102203	Wireless Data, Voice, Equipment and Accessories	48	Los Angeles City Tourism Department	\$	65.00	1	0.78169	MON	\$	65.00	\$	-	\$	65.00
CP0,48,210000481192,1	1	6/21/2021	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	COMPUTER EQUIPMENT, LAPTOPS	48	Los Angeles City Tourism Department	\$	1,500.00	3	3	EA	\$	4,500.00	\$	427.50	\$	4,927.50
CP0,48,210000481192,1	2	6/21/2021	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS	48	Los Angeles City Tourism Department	\$	45.00	3	3	EA	\$	135.00	\$	12.83	\$	147.83
CP0,48,210000481192,1	3	6/21/2021	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	Electronic Waste Recycling Fee (E-Waste)	48	Los Angeles City Tourism Department	\$	4.00	3	3	EA	\$	12.00	\$	-	\$	12.00
CP0,48,210000481192,1	4	6/21/2021	ARC,40,59676	000046723	HP INC.	48	Los Angeles City Tourism Department	431718	THIRD PARTY PRODUCTS	48	Los Angeles City Tourism Department	\$	36.11	3	3	EA	\$	108.33	\$	10.29	\$	118.62
CP0,43,210000401516,1	1	7/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	Microsoft SQL Server Enterprise Core Edition-License	43	Los Angeles Housing	\$	5,232.32	8	8	EA	\$	41,858.56	\$	-	\$	41,858.56
CP0,43,210000405027,1	1	7/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD02230-CLA CUSTOMER SERVICE MANAGEMENT V2 7/24/20-2/23/20	43	Los Angeles Housing	\$	266.50	214	214	EA	\$	57,031.00	\$	-	\$	57,031.00
CP0,43,210000411573,1	1	8/12/2020	ARC,40,1800000000003	000028927	DELL MARKETING L P	43	Los Angeles Housing	431718	Dell Pro Stereo Headset - UC150 - Skype for Business	43	Los Angeles Housing	\$	39.00	13	13	EA	\$	507.00	\$	48.17	\$	555.17
CP0,43,210000417151,1	1	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD02230-CLAH ServiceNow Customer Service Management	43	Los Angeles Housing	\$	225.96	13	13	EA	\$	2,937.48	\$	-	\$	2,937.48
CP0,43,210000417164,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NSI-OW-PRO NUGGET SOLUTIONS OASIS WORKFLOW PRO	43	Los Angeles Housing	\$	81.84	1	1	EA	\$	81.84	\$	-	\$	81.84
CP0,43,210000417164,1	2	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NSI-OT NUGGET SOLUTIONS OASIS TEAMS	43	Los Angeles Housing	\$	80.80	2	2	EA	\$	80.80	\$	-	\$	80.80
CP0,43,210000417164,1	3	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	NSI-OEC NUGGET SOLUTIONS OASIS EDITORIAL CHECKLIST	43	Los Angeles Housing	\$	61.12	2	2	EA	\$	122.24	\$	-	\$	122.24
CP0,43,210000417385,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	HCDLAZ001DRMOSLAH 3DI SYSTEMS MAINTENANCE AND OPERATIONS	43	Los Angeles Housing	\$	526.02	1	1	EA	\$	526.02	\$	-	\$	526.02
CP0,43,210000417385,1	2	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	HCDLAZ002DRAZRLAH 3DI SYSTEM AZURE RESOURCES	43	Los Angeles Housing	\$	7,361.19	1	1	EA	\$	7,361.19	\$	-	\$	7,361.19
CP0,43,210000418118,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	RS-SAAS-CITY-CLY-CITY OF LA: BEYOND TRUST REMOTE SUPPORT	43	Los Angeles Housing	\$	1,068.95	6	6	EA	\$	6,413.70	\$	-	\$	6,413.70
CP0,43,210000420120,1	1	9/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LEFT-ABP-MPLF Annual Bulk Package: Multiple Project LI	43	Los Angeles Housing	\$	67,336.58	1	1	EA	\$	67,336.58	\$	-	\$	67,336.58
CP0,43,210000420120,1	1	9/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	LEFT-ANDM Annual Waste Data Maintenance	43	Los Angeles Housing	\$	2,589.87	1	1	EA	\$	2,589.87	\$	-	\$	2,589.87
CP0,43,210000426095,1	1	10/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	VSECCBESDIRWU-CLAH VMware Carbon Black Cloud Endpoint	43	Los Angeles Housing	\$	10.00	850	850	EA	\$	8,500.00	\$	-	\$	8,500.00
CP0,43,210000426095,1	2	10/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	VSECCADDIRWU-CLAH VMware Carbon Black Cloud Audit	43	Los Angeles Housing	\$	10.00	850	850	EA	\$	8,500.00	\$	-	\$	8,500.00
CP0,43,210000429763,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT																	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount	
CP0,43,21000044034,1	33	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200-STACK Catalyst 9200 Stack Module	43	Los Angeles Housing	\$ -	-	4	2	EA	\$ -	\$ -	
CP0,43,21000044034,1	34	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	STACK-TA-SGM 50CM Type 4 Stacking Cable	43	Los Angeles Housing	\$ -	-	2	2	EA	\$ -	\$ -	
CP0,43,21000044034,1	35	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch	43	Los Angeles Housing	\$ -	-	2	2	EA	\$ -	\$ -	
CP0,43,21000044034,1	36	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	CON-SSNT-C9200L4X SOLN SUPP SX5XNBD Catalyst 9200L 48-port	43	Los Angeles Housing	\$ 2,179.05	2	2	EA	\$ 4,358.10	\$ -	\$ 4,358.10	
CP0,43,21000044034,1	37	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200L-24P-4G-E Catalyst 9200L 24-port PoE+, 4 x 1G,	43	Los Angeles Housing	\$ 1,232.69	1	1	EA	\$ 1,232.69	\$ 117.11	\$ 1,349.80	
CP0,43,21000044034,1	38	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200L-NW-E-24 C9200L Network Essentials, 24-port license	43	Los Angeles Housing	\$ -	-	1	1	EA	\$ -	\$ -	\$ -
CP0,43,21000044034,1	39	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	CAB-TA-NA North America AC Type A Power Cable	43	Los Angeles Housing	\$ -	-	1	1	EA	\$ -	\$ -	\$ -
CP0,43,21000044034,1	40	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	PWR-CS-BLANK Config 5 Power Supply Blank	43	Los Angeles Housing	\$ -	-	1	1	EA	\$ -	\$ -	\$ -
CP0,43,21000044034,1	41	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200L-DNA-E-24 C9200L Cisco DNA Essentials, 24-port Term	43	Los Angeles Housing	\$ -	-	1	1	EA	\$ -	\$ -	\$ -
CP0,43,21000044034,1	42	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200L-DNA-E-24 3Y C9200L Cisco DNA Essentials, 24 port, 3 Y	43	Los Angeles Housing	\$ 446.86	1	1	EA	\$ 446.86	\$ -	\$ 446.86	
CP0,43,21000044034,1	43	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	CON-SSTCM-C92L24 SOLN SUPP SW SUBC9200L Cisco DNA	43	Los Angeles Housing	\$ 109.50	1	1	EA	\$ 109.50	\$ -	\$ 109.50	
CP0,43,21000044034,1	44	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch	43	Los Angeles Housing	\$ -	-	1	1	EA	\$ -	\$ -	\$ -
CP0,43,21000044034,1	45	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200-STACK-BLANK Catalyst 9200 Blank Stack Module	43	Los Angeles Housing	\$ -	-	2	2	EA	\$ -	\$ -	\$ -
CP0,43,21000044034,1	46	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	CON-SSSNTC920L24G SOLN SUPP BX5XNBD Catalyst 9200L 24-port P	43	Los Angeles Housing	\$ 824.90	1	1	EA	\$ 824.90	\$ -	\$ 824.90	
CP0,43,21000044034,1	47	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200L-STACK-KIT+ Cisco Catalyst 9200L Stack Module	43	Los Angeles Housing	\$ 589.30	1	1	EA	\$ 589.30	\$ 55.98	\$ 645.28	
CP0,43,21000044034,1	48	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	C9200-STACK Catalyst 9200 Stack Module	43	Los Angeles Housing	\$ -	-	2	2	EA	\$ -	\$ -	\$ -
CP0,43,21000044034,1	49	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	STACK-TA-1M 1M Type 4 Stacking Cable	43	Los Angeles Housing	\$ 89.81	1	1	EA	\$ 89.81	\$ 8.53	\$ 98.34	
CP0,43,21000044034,1	50	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	GLC-SX-MMD+ 100GBASE-SX SFP transceiver module, MMF, 850nm,	43	Los Angeles Housing	\$ 232.59	4	4	EA	\$ 930.36	\$ 88.38	\$ 1,018.74	
CP0,43,21000044034,1	51	1/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	43	Los Angeles Housing	431727	SFP-10G-SR-S+ 10GBASE-SR SFP Module, Enterprise-Class	43	Los Angeles Housing	\$ 326.88	4	4	EA	\$ 1,307.52	\$ 124.21	\$ 1,431.73	
CP0,43,210000433789,2	1	1/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PARLIBZBASENH-LAHC-Zoom business licenses	43	Los Angeles Housing	\$ 176.03	10	10	EA	\$ 1,760.30	\$ -	\$ 1,760.30	
CP0,43,210000433789,2	2	1/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PARILMR1KXNH1Y-LAHC-Zoom add-on 1000 attendees	43	Los Angeles Housing	\$ -	2	2	EA	\$ 1,902.00	\$ -	\$ 1,902.00	
CP0,43,210000433789,2	3	1/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PARILCRLR1DGGC51-CLA -Zoom cloud recording 100GB	43	Los Angeles Housing	\$ 497.26	1	1	EA	\$ 497.26	\$ -	\$ 497.26	
CP0,43,210000437364,1	1	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD002328-CLA ServiceNow Customer Service Management (v. 2)	43	Los Angeles Housing	\$ 511.89	26	26	EA	\$ 13,519.18	\$ -	\$ 13,519.18	
CP0,43,210000437364,1	2	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD002230-CLA ServiceNow Customer Service Management (v. 2)	43	Los Angeles Housing	\$ 511.89	38	38	EA	\$ 19,651.82	\$ -	\$ 19,651.82	
CP0,43,210000437364,1	3	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD002074-CLA SERVICENOW ADDITIONAL NON-PRODUCTIONS INSTANCE	43	Los Angeles Housing	\$ 7,312.64	1	1	EA	\$ 7,312.64	\$ -	\$ 7,312.64	
CP0,43,210000437364,1	4	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD11353-CLA SERVICENOW IT SERVICE MANAGEMENT	43	Los Angeles Housing	\$ 365.63	46	46	EA	\$ 16,818.98	\$ -	\$ 16,818.98	
CP0,43,210000437364,1	5	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD11353-CLA SERVICENOW IT SERVICE MANAGEMENT	43	Los Angeles Housing	\$ 365.64	4	4	EA	\$ 1,462.56	\$ -	\$ 1,462.56	
CP0,43,210000437364,1	6	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PROD15028-CLA SERVICENOW BUSINESS STAKEHOLDER 13	43	Los Angeles Housing	\$ 214.99	50	50	EA	\$ 10,749.50	\$ -	\$ 10,749.50	
CP0,43,210000458311,1	1	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	PARLWBS5DF01L-LAHS ZOOM VIDEO COMMUNICATIONS VIDEO WEBINAR	43	Los Angeles Housing	\$ 972.71	1	1	EA	\$ 972.71	\$ -	\$ 972.71	
CP0,43,210000460690,1	1	3/31/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	43	Los Angeles Housing	43171806	Hardware Support	43	Los Angeles Housing	\$ 15,690.36	1	1	EA	\$ 15,690.36	\$ -	\$ 15,690.36	
CP0,43,210000460690,1	2	3/31/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	43	Los Angeles Housing	43171806	SW Updates eDelivery	43	Los Angeles Housing	\$ 3,134.28	1	1	EA	\$ 3,134.28	\$ -	\$ 3,134.28	
CP0,43,210000460690,1	3	3/31/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	43	Los Angeles Housing	43171806	Software Helpdesk Services	43	Los Angeles Housing	\$ 282.24	1	1	EA	\$ 282.24	\$ -	\$ 282.24	
CP0,43,210000460690,1	4	3/31/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	43	Los Angeles Housing	43171806	Software Support-Labor	43	Los Angeles Housing	\$ 6,173.88	1	1	EA	\$ 6,173.88	\$ -	\$ 6,173.88	
CP0,43,210000460690,1	5	3/31/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	43	Los Angeles Housing	43171806	Training	43	Los Angeles Housing	\$ 1,561.68	1	1	EA	\$ 1,561.68	\$ -	\$ 1,561.68	
CP0,43,210000460647,1	1	4/9/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account # 642213375-00001, inv# 9871934342,12/24/20-01/23/21	43	Los Angeles Housing	\$ 1,262.94	1	1	LO	\$ 1,262.94	\$ -	\$ 1,262.94	
CP0,43,210000462201,1	1	4/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	WS-6600-1240 WS_FTP Professional (V. 12-4) - license +1	43	Los Angeles Housing	\$ 88.44	1	1	EA	\$ 88.44	\$ -	\$ 88.44	
CP0,43,210000462277,1	1	4/9/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account #642213375-00001, Invoice 9878122001, 02/24/21-03/32/21	43	Los Angeles Housing	\$ 5,372.00	1	1	MON	\$ 5,372.00	\$ -	\$ 5,372.00	
CP0,43,210000464548,1	1	5/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001, Invoice 9876205615, 02/24/21-03/32/21	43	Los Angeles Housing	\$ 734.66	1	1	MON	\$ 734.66	\$ -	\$ 734.66	
CP0,43,210000469295,1	1	5/10/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 242007722-00001, Invoice 9878258209, 03/24/21-04/23/21	43	Los Angeles Housing	\$ 5,387.72	1	1	MON	\$ 5,387.72	\$ -	\$ 5,387.72	
CP0,43,210000469672,1	1	5/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	VVB8RTDVSF01AR-CLA Veeam Standard Support-Technical support	43	Los Angeles Housing	\$ 1,587.36	36	36	EA	\$ 6,492.96	\$ -	\$ 6,492.96	
CP0,43,210000459068,2	1	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	INV# 9863535501, INV DATE 09/23/2020, Aug 24 - Sep 23, 2020	43	Los Angeles Housing	\$ 87.62	1	1	MON	\$ 87.62	\$ -	\$ 87.62	
CP0,43,210000459068,2	2	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	INV# 9865628918, INV DATE 10/23/2020, Sep 24-Oct 23, 2020	43	Los Angeles Housing	\$ 48.69	1	1	MON	\$ 48.69	\$ -	\$ 48.69	
CP0,43,210000459068,2	3	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	INV# 98667734779, INV DATE 11/23/2020, Oct 24-Nov 23 2020	43	Los Angeles Housing	\$ 33.73	1	1	MON	\$ 33.73	\$ -	\$ 33.73	
CP0,43,210000461851,1	1	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	ACCT# 451358813, INV# 451358813-159, 1/15/21-2/14/21	43	Los Angeles Housing	\$ 1,377.47	1	1	MON	\$ 1,377.47	\$ -	\$ 1,377.47	
CP0,43,210000469556,1	1	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account 742091537-00001, Invoice 9878341793, 03/24/21-04/23/21	43	Los Angeles Housing	\$ 652.25	1	1	MON	\$ 652.25	\$ -	\$ 652.25	
CP0,43,210000469736,1	1	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	43	Los Angeles Housing	72102203	Account # 642213375-00001, inv# 9876191593, 2/24/21-03/23/21	43	Los Angeles Housing	\$ 1,460.38	1	1	LO	\$ 1,460.38	\$ -	\$ 1,460.38	
CP0,43,210000471760,1	1	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	ENFB-CLA LASERFICHE RIO NAMED FULL USER LSSP	43	Los Angeles Housing	\$ 42.09	401	401	EA	\$ 16,878.09	\$ -	\$ 16,878.09	
CP0,43,210000471760,1	2	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	QCXB-CLA LASERFICHE QUICK FIELDS COMPLETE PACKAGE LSSP	43	Los Angeles Housing	\$ 3,156.57	2	2	EA	\$ 6,313.14	\$ -	\$ 6,313.14	
CP0,43,210000471760,1	3	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	QFAB-CLA LASERFICHE QUICK FIELDS AGENT LSSP	43	Los Angeles Housing	\$ 2,104.37	1	1	EA	\$ 2,104.37	\$ -	\$ 2,104.37	
CP0,43,210000471760,1	4	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	ERWB-CLA LASERFICHE RECORDS MANAGEMENT PER-USER LSSP	43	Los Angeles Housing	\$ 1,380.29	1	1	EA	\$ 1,380.29	\$ -	\$ 1,380.29	
CP0,43,210000471760,1	5	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	IAB-CLA LASERFICHE IMPORT AGENT LSSP	43	Los Angeles Housing	\$ 315.66	1	1	EA	\$ 315.66	\$ -	\$ 315.66	
CP0,43,210000471760,1	6	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	TB-CLA LASERFICHE SOK LSSP	43	Los Angeles Housing	\$ 789.14	1	1	EA	\$ 789.14	\$ -	\$ 789.14	
CP0,43,210000471760,1	7	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	ENF-CLA LASERFICHE RIO NAMED FULL USER FOR CITY OF LA	43	Los Angeles Housing	\$ 231.45	73	73	EA	\$ 16,895.85	\$ -	\$ 16,895.85	
CP0,43,210000471788,1	1	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	43	Los Angeles Housing	4316	SNMX-HP-10KQ-CLAH SEMKNX HOSTING OF SEARCH SERVICES HOLMES	43	Los Angeles Housing	\$ 430.42	1	1	EA	\$ 430.42	\$ -	\$ 430.42	
CP0,43,210000471836,1	1	5/17/2021	ARC,40,59749	000026092															

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,46,210000416016,1	4	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Chief medium FIT wall mount RMF2	46	Mayor	\$	77.00	2	2	EA	\$	154.00	\$	14.63	\$	168.63
CP0,46,210000416016,1	5	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Chief large wall mount LTMU1	46	Mayor	\$	234.00	1	1	EA	\$	234.00	\$	22.23	\$	256.23
CP0,46,210000416016,1	6	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	JB, Ultra Compact TV Speaker Control 23-1	46	Mayor	\$	104.00	2	2	EA	\$	208.00	\$	19.76	\$	227.76
CP0,46,210000416016,1	7	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Extron audio amplifier 60-850-01	46	Mayor	\$	448.00	1	1	EA	\$	448.00	\$	42.56	\$	490.56
CP0,46,210000416016,1	8	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Extron cable cubby 1202 70-1184-02	46	Mayor	\$	260.00	2	2	EA	\$	520.00	\$	49.40	\$	569.40
CP0,46,210000416016,1	9	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Extron cable cubby AC + USB 60-1697-01	46	Mayor	\$	253.00	2	2	EA	\$	506.00	\$	48.07	\$	554.07
CP0,46,210000416016,1	10	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Extron cable cubby bracket kit 70-1040-03	46	Mayor	\$	19.00	2	2	EA	\$	38.00	\$	3.61	\$	41.61
CP0,46,210000416016,1	11	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Extron USB hubd AAP 60-1031-12	46	Mayor	\$	162.00	2	2	EA	\$	324.00	\$	30.78	\$	354.78
CP0,46,210000416016,1	12	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Extron cable pass thru AAP 70-270-01	46	Mayor	\$	32.00	2	2	EA	\$	64.00	\$	6.08	\$	70.08
CP0,46,210000416016,1	13	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Extron cable cubby under table bag 70-1080-03	46	Mayor	\$	84.00	2	2	EA	\$	168.00	\$	15.96	\$	183.96
CP0,46,210000416016,1	14	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	TecNec 12" HDMI cable 14-12	46	Mayor	\$	17.00	2	2	EA	\$	34.00	\$	3.23	\$	37.23
CP0,46,210000416016,1	15	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	TecNec 3' HDMI cable 14-3	46	Mayor	\$	9.49	18	18	EA	\$	170.82	\$	16.23	\$	187.05
CP0,46,210000416016,1	16	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	TecNec 6' HDMI cable 14-6	46	Mayor	\$	10.44	24	24	EA	\$	250.56	\$	23.80	\$	274.36
CP0,46,210000416016,1	17	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	TecNec RF distribution amplifier CP-DASS0BID	46	Mayor	\$	227.00	1	1	EA	\$	227.00	\$	21.57	\$	248.57
CP0,46,210000416016,1	18	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Contemporary Research HDTV Tuner 232-ATSC4	46	Mayor	\$	891.00	3	3	EA	\$	2,673.00	\$	253.94	\$	2,926.94
CP0,46,210000416016,1	19	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Contemporary Research Rack Kit RK1	46	Mayor	\$	36.00	3	3	EA	\$	108.00	\$	10.26	\$	118.26
CP0,46,210000416016,1	20	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Sony BluRay player BDP-S7200	46	Mayor	\$	158.00	1	1	EA	\$	158.00	\$	15.01	\$	173.01
CP0,46,210000416016,1	21	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Apple TV 4K	46	Mayor	\$	197.00	1	1	EA	\$	197.00	\$	18.72	\$	215.72
CP0,46,210000416016,1	22	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	TecNec 1000' Cable BBX-EVNSL-1000	46	Mayor	\$	543.00	1	1	EA	\$	543.00	\$	51.59	\$	594.59
CP0,46,210000416016,1	23	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron PoE Power Supply PW-4830DU5	46	Mayor	\$	325.00	2	2	EA	\$	650.00	\$	61.75	\$	711.75
CP0,46,210000416016,1	24	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron DM Transmitter DM-TX-4K2-202-C	46	Mayor	\$	975.00	4	4	EA	\$	3,900.00	\$	370.50	\$	4,270.50
CP0,46,210000416016,1	25	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron IPAD Docking Station IDOC-PAD-LCA-350-C	46	Mayor	\$	260.00	1	1	EA	\$	260.00	\$	24.70	\$	284.70
CP0,46,210000416016,1	26	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Apple iPad3 32GB WiFi Only Space Gray	46	Mayor	\$	325.00	1	1	EA	\$	325.00	\$	30.88	\$	355.88
CP0,46,210000416016,1	27	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron DM Presentation System DMP53-4K-350-C-AIRMEDIA	46	Mayor	\$	7,020.00	2	2	EA	\$	14,040.00	\$	1,333.80	\$	15,373.80
CP0,46,210000416016,1	28	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron 10" Touch Screen TSW-1060-B-5	46	Mayor	\$	1,560.00	1	1	EA	\$	1,560.00	\$	148.20	\$	1,708.20
CP0,46,210000416016,1	29	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron Touch Screen PoE Injector PWE-4803RU	46	Mayor	\$	65.00	1	1	EA	\$	65.00	\$	6.18	\$	71.18
CP0,46,210000416016,1	30	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron DM Receiver C-1G-B-T	46	Mayor	\$	455.00	6	6	EA	\$	2,730.00	\$	259.35	\$	2,989.35
CP0,46,210000416016,1	31	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron 16-Port Managed PoE Switch CEN-SWPOE-16	46	Mayor	\$	1,722.00	2	2	EA	\$	3,444.00	\$	327.18	\$	3,771.18
CP0,46,210000416016,1	32	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron 5-Port Managed PoE Switch CEN-SWPOE-5	46	Mayor	\$	260.00	2	2	EA	\$	520.00	\$	49.40	\$	569.40
CP0,46,210000416016,1	33	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron 5-Port Managed PoE Switch CEN-SWPOE-5	46	Mayor	\$	260.00	2	2	EA	\$	520.00	\$	49.40	\$	569.40
CP0,46,210000416016,1	34	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron HDMI Tx HD-HXC-101-C-E	46	Mayor	\$	260.00	4	4	EA	\$	1,040.00	\$	98.80	\$	1,138.80
CP0,46,210000416016,1	35	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Crestron HDMI Rx HD-HXC-101-C-E	46	Mayor	\$	260.00	2	2	EA	\$	520.00	\$	53.01	\$	611.01
CP0,46,210000416016,1	36	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Middle Atlantic 14-Space Rack S-14	46	Mayor	\$	279.00	2	2	EA	\$	558.00	\$	53.01	\$	611.01
CP0,46,210000416016,1	37	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Middle Atlantic Rack Mount Power Surge Protector PD-91SR-SP	46	Mayor	\$	439.00	4	4	EA	\$	1,756.00	\$	166.82	\$	1,922.82
CP0,46,210000416016,1	38	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Middle Atlantic UPS Battery Backup UPS-S1500R	46	Mayor	\$	726.00	2	2	EA	\$	1,452.00	\$	137.94	\$	1,589.94
CP0,46,210000416016,1	39	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	521615	Middle Atlantic Rack Shelf U1	46	Mayor	\$	38.00	4	4	EA	\$	152.00	\$	14.44	\$	166.44
CP0,46,210000416016,1	39	9/4/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	46	Mayor	81111809	Installation Labor	46	Mayor	\$	105.00	360	360	EA	\$	37,800.00	\$	-	\$	37,800.00
CP0,46,210000416016,1	40	9/4/2020	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	1,508.18	1	1	MON	\$	1,508.18	\$	-	\$	1,508.18
CP0,46,210000416016,1	1	9/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS	46	Mayor	\$	2,848.86	1	1	UNIT	\$	2,848.86	\$	-	\$	2,848.86
CP0,46,210000416016,1	2	9/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS	46	Mayor	\$	8,546.56	1	1	UNIT	\$	8,546.56	\$	-	\$	8,546.56
CP0,46,210000426560,1	1	10/15/2020	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	357.88	1	1	MON	\$	357.88	\$	-	\$	357.88
CP0,46,210000426896,2	1	10/21/2020	ARC,40,180000000346	000038423	ZONES INC	46	Mayor	431718	MACBOOK PRO 16IN 2.6GHZ 6-CORE I7 16GB RAM RADEON PRO 5300M	46	Mayor	\$	2,279.05	7	7	EA	\$	15,953.35	\$	1,515.57	\$	17,468.92
CP0,46,210000426896,2	2	10/21/2020	ARC,40,180000000346	000038423	ZONES INC	46	Mayor	64121514	APPLE CARE FOR MACBOOK PRO 16"	46	Mayor	\$	272.88	7	7	EA	\$	1,910.16	\$	-	\$	1,910.16
CP0,46,210000426896,2	3	10/21/2020	ARC,40,180000000346	000038423	ZONES INC	46	Mayor	261117	USB-C DIGITAL AV MULTIPORT ADAPTER	46	Mayor	\$	67.45	7	7	EA	\$	472.13	\$	44.85	\$	516.98
CP0,46,210000426896,2	4	10/21/2020	ARC,40,180000000346	000038423	ZONES INC	46	Mayor	76122408	eWaste fee -4" -14"	46	Mayor	\$	5.00	7	7	EA	\$	35.00	\$	-	\$	35.00
CP0,46,210000431323,1	1	11/13/2020	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	357.90	1	1	MON	\$	357.90	\$	-	\$	357.90
CP0,46,21000043437,1	1	1/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	SOFTWARE, VARIOUS MANUFACTURERS	46	Mayor	\$	329.39	10	10	EA	\$	3,293.90	\$	-	\$	3,293.90
CP0,46,210000445464,1	1	1/19/2021	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	357.90	1	1	MON	\$	357.90	\$	-	\$	357.90
CP0,46,210000431211,2	1	1/20/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	46	Mayor	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	46	Mayor	\$	60.00	4	4	HOUR	\$	240.00	\$	-	\$	240.00
CP0,46,210000434716,2	1	1/20/2021	ARC,40,59749	000011462	NEOCOMP SYSTEMS INC	46	Mayor	8111	Part: Printhead Assy RC1Q10A	46	Mayor	\$	218.14	1	1	EA	\$	218.14	\$	-	\$	218.14
CP0,46,210000435050,1	1	1/27/2021	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	358.37	1	1	MON	\$	358.37	\$	-	\$	358.37
CP0,46,210000455315,1	1	3/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	IMPERVA ATTACK ANALYTICS	46	Mayor	\$	3,006.03	1	1	EA	\$	3,006.03	\$	-	\$	3,006.03
CP0,46,210000455315,1	2	3/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	IMPERVA- IMPERVA INCAPSULA ENTERPRISE 50, UP TO 50MBPS	46	Mayor	\$	6,012.07	1	1	EA	\$	6,012.07	\$	-	\$	6,012.07
CP0,46,210000455315,1	3	3/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	46	Mayor	4316	IMPERVA INCAPSULA SUBSCRIPTION LICENSE (1 YEAR) - 20 ADDTL	46	Mayor	\$	2,846.00	1	1	EA	\$	2,8				

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount		
CP0,14,210000441142,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Voice and Broadband Services including Accessories	14	City Clerk	\$	70.00	1	1 MON	\$	70.00	-	\$	70.00
CP0,14,210000441143,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Voice and Broadband Services including Accessories	14	City Clerk	\$	70.00	1	1 MON	\$	70.00	-	\$	70.00
CP0,14,210000441144,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Wireless Voice and Broadband Services including Accessories	14	City Clerk	\$	70.00	1	1 MON	\$	70.00	-	\$	70.00
CP0,14,210000476300,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	\$	50.09	1	1 MON	\$	50.09	-	\$	50.09
CP0,14,210000476302,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Fleet Management	14	City Clerk	\$	51.75	1	1 MON	\$	51.75	-	\$	51.75
CP0,46,210000441121,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	55.00	1	1 MON	\$	55.00	-	\$	55.00
CP0,46,210000441124,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	55.00	1	1 MON	\$	55.00	-	\$	55.00
CP0,46,210000441125,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	55.00	1	1 MON	\$	55.00	-	\$	55.00
CP0,46,210000441126,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	55.00	1	1 MON	\$	55.00	-	\$	55.00
CP0,46,210000441128,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	55.00	1	1 MON	\$	55.00	-	\$	55.00
CP0,46,210000441129,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	55.00	1	1 MON	\$	55.00	-	\$	55.00
CP0,46,210000441131,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	200.00	1	1 MON	\$	200.00	-	\$	200.00
CP0,46,210000441132,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	200.00	1	1 MON	\$	200.00	-	\$	200.00
CP0,46,210000441133,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	200.00	1	1 MON	\$	200.00	-	\$	200.00
CP0,46,210000441145,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	50.00	1	1 MON	\$	50.00	-	\$	50.00
CP0,46,210000441147,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	50.00	1	1 MON	\$	50.00	-	\$	50.00
CP0,46,210000441148,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	50.00	1	1 MON	\$	50.00	-	\$	50.00
CP0,46,210000445472,1	1	6/2/2021	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	400.00	1	1 MON	\$	400.00	-	\$	400.00
CP0,46,210000445500,1	1	6/2/2021	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	400.00	1	1 MON	\$	400.00	-	\$	400.00
CP0,46,210000445501,1	1	6/2/2021	ARC,40,59147	000041755	T-MOBILE	46	Mayor	83111603	Equipment/Services, Wireless Communication, T-Mobile	46	Mayor	\$	400.00	1	1 MON	\$	400.00	-	\$	400.00
CP0,46,210000445559,1	1	6/2/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Wireless Voice and Broadband Services including Accessories	46	Mayor	\$	9,338.07	1	1 MON	\$	9,338.07	-	\$	9,338.07
CP0,46,210000445560,1	1	6/2/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Wireless Voice and Broadband Services including Accessories	46	Mayor	\$	9,524.11	1	1 MON	\$	9,524.11	-	\$	9,524.11
CP0,46,210000445561,1	1	6/2/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Wireless Voice and Broadband Services including Accessories	46	Mayor	\$	10,000.00	1	1 MON	\$	10,000.00	-	\$	10,000.00
CP0,46,210000445562,1	1	6/2/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	46	Mayor	43171518	Wireless Voice and Broadband Services including Accessories	46	Mayor	\$	10,000.00	1	1 MON	\$	10,000.00	-	\$	10,000.00
CP0,46,210000475449,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	76.02	1	1 MON	\$	76.02	-	\$	76.02
CP0,46,210000475502,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	66.81	1	1 MON	\$	66.81	-	\$	66.81
CP0,46,210000475503,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	87.62	1	1 MON	\$	87.62	-	\$	87.62
CP0,46,210000476086,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	50.81	1	1 MON	\$	50.81	-	\$	50.81
CP0,46,210000476250,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	83111603	Cellular telephone services	46	Mayor	\$	195.69	1	1 MON	\$	195.69	-	\$	195.69
CP0,46,210000462686,1	1	6/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Jan 24-Feb 23, 2021	46	Mayor	\$	122.96	1	1 EA	\$	122.96	-	\$	122.96
CP0,46,210000462686,1	2	6/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Feb 24-Mar 23, 2021	46	Mayor	\$	112.96	1	1 EA	\$	112.96	-	\$	112.96
CP0,46,210000462686,1	3	6/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #742032943-00001; Mar 24-Apr 23, 2021	46	Mayor	\$	110.62	1	1 EA	\$	110.62	-	\$	110.62
CP0,46,210000462694,1	1	6/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Jan 24-Feb 23, 2021	46	Mayor	\$	74.02	1	1 EA	\$	74.02	-	\$	74.02
CP0,46,210000462694,1	2	6/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #942127519-00001; Feb 24-Mar 23, 2021	46	Mayor	\$	76.02	1	1 EA	\$	76.02	-	\$	76.02
CP0,46,210000462694,1	3	6/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Jan 24-Feb 23, 2021	46	Mayor	\$	1,260.36	1	1 EA	\$	1,260.36	-	\$	1,260.36
CP0,46,210000462694,1	4	6/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	46	Mayor	72102203	Verizon #842103740-00001; Feb 24-Mar 23, 2021	46	Mayor	\$	1,260.36	1	1 EA	\$	1,260.36	-	\$	1,260.36
CP0,46,210000477971,1	1	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	All Band Console, Item L17559591 N Delete VHF Band	46	Mayor	\$	5,295.13	46	EA	\$	4,016.70	-	\$	46,297.70
CP0,46,210000477971,1	2	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	ENH: Astro Digital CAI CP APX; Item G806	8	EA	\$	375.88	8	EA	\$	3,067.00	-	\$	3,292.67
CP0,46,210000477971,1	3	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	ENH: SmartZone Operation APX, Item G51	46	Mayor	\$	1,095.00	8	EA	\$	8,760.00	-	\$	9,592.20
CP0,46,210000477971,1	4	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	ENH: P25 Trunking software APX, Item G51	46	Mayor	\$	219.00	8	EA	\$	1,752.00	-	\$	1,918.44
CP0,46,210000477971,1	5	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	ENH: Over the air provisioning, Item G996	46	Mayor	\$	73.00	8	EA	\$	584.00	-	\$	639.48
CP0,46,210000477971,1	6	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	ENH: Extended dispatch APX Console; Item GA00469	46	Mayor	\$	365.00	8	EA	\$	2,920.00	-	\$	3,197.40
CP0,46,210000477971,1	7	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: Enhanced Data, Item QAD0399	46	Mayor	\$	109.50	8	EA	\$	876.00	-	\$	959.22
CP0,46,210000477971,1	8	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: TDMA Operation APX, Item G40580	46	Mayor	\$	328.50	8	EA	\$	2,628.00	-	\$	2,877.66
CP0,46,210000477971,1	9	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: Advanced system Key - Hardware Key, Item QAD01648	46	Mayor	\$	3.63	8	EA	\$	29.00	-	\$	31.76
CP0,46,210000477971,1	10	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: Wi-Fi Capability Console	46	Mayor	\$	255.50	8	EA	\$	2,044.00	-	\$	2,238.18
CP0,46,210000477971,1	11	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: Group Services	46	Mayor	\$	109.50	8	EA	\$	876.00	-	\$	959.22
CP0,46,210000477971,1	12	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: AES/DES-XL/DES-OFB Encryption and ADP, Item G851	46	Mayor	\$	583.25	8	EA	\$	4,666.00	-	\$	5,109.27
CP0,46,210000477971,1	13	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: Astro 25 OTAR w/multikiey, Item G298	46	Mayor	\$	540.13	8	EA	\$	4,321.00	-	\$	4,731.50
CP0,46,210000477971,1	14	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: Full FR w/5/Keypad/clock/vu; Item L999	46	Mayor	\$	575.88	8	EA	\$	4,607.00	-	\$	5,044.67
CP0,46,210000477971,1	15	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: no user/install CD needed; Item GAD0237	46	Mayor	\$	-	8	EA	\$	-	-	\$	-
CP0,46,210000477971,1	16	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: no microphone needed, Item G90	46	Mayor	\$	-	8	EA	\$	-	-	\$	-
CP0,46,210000477971,1	17	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: AC Line Cord BS 1363 Plug-UK, Item CA01600	46	Mayor	\$	-	8	EA	\$	-	-	\$	-
CP0,46,210000477971,1	18	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Add: 5Y Essential Service, Item GA00318	46	Mayor	\$	319.00	8	EA	\$	2,552.00	-	\$	2,794.44
CP0,46,210000477971,1	19	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	APX Console; Rack Mount Kit, Item HKN6233C	46	Mayor	\$	145.88	8	EA	\$	1,167.00	-	\$	1,277.87
CP0,46,210000477971,1	20	6/9/2021	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	46	Mayor	26111700	Cable CH, Programming USB, Item HKN6184C	46	Mayor	\$	52.00	11	EA	\$	572.00	-	\$	626.34
CP0,46,210000477971,1	21	6/9/2021	ARC,40,190000000037																	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount			
CP0,47,210000435888,1	1	11/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Adobe Creative 12/24/20-10/23/21 Quotation 223045998	47	Neighborhood Empowerment	\$	760.75	2	2	EA	\$	1,521.50	-	\$	1,521.50
CP0,47,210000435888,1	2	11/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Capitivate for Teams 12/24/20-10/23/20 Quotation 223045998	47	Neighborhood Empowerment	\$	323.95	1	1	EA	\$	323.95	-	\$	323.95
CP0,47,210000437946,1	1	12/9/2020	ARC,40,59147	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	\$	616.64	1	1	LO	\$	616.64	-	\$	616.64
CP0,47,210000441120,1	1	1/11/2021	ARC,40,59147	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	\$	616.64	1	1	LO	\$	616.64	-	\$	616.64
CP0,47,210000445230,1	1	1/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Quot 223170173 Power BI Pro license3/5/2021-3/31/2022	47	Neighborhood Empowerment	\$	82.63	1	1	EA	\$	82.63	-	\$	82.63
CP0,47,210000445230,1	2	1/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Quot 223170173 Microsoft Azure 3/5/2021-3/31/2022 JSU-00004-	47	Neighborhood Empowerment	\$	-	1	1	EA	\$	-	-	\$	-
CP0,47,210000447283,1	1	1/26/2021	ARC,40,59147	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	\$	616.64	1	1	LO	\$	616.64	-	\$	616.64
CP0,47,2100004481229,2	1	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Zoom EVG enterprises NH CLDS 100-499 Acc130205935 1yr 125 ti	47	Neighborhood Empowerment	\$	138.68	90	90	EA	\$	12,481.20	-	\$	12,481.20
CP0,47,2100004481229,2	2	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Zoom Domestic NH Licprepay 100-499 period 4/30/21-4/29/22	47	Neighborhood Empowerment	\$	47.55	125	125	EA	\$	5,943.75	-	\$	5,943.75
CP0,47,2100004481229,2	3	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Zoom Webinar 100-499 Acc144000064/2/29/20	47	Neighborhood Empowerment	\$	2,619.59	1	1	EA	\$	2,619.59	-	\$	2,619.59
CP0,47,2100004481229,2	4	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	Zoom EVG enterprises NH CLDS 100-499 Acc130205935 1yr 125 ti	47	Neighborhood Empowerment	\$	138.68	35	35	EA	\$	4,853.80	-	\$	4,853.80
CP0,47,210000474069,1	1	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	947.73	1	1	EA	\$	947.73	-	\$	947.73
CP0,47,210000474069,1	2	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	0.54	1	1	EA	\$	0.54	-	\$	0.54
CP0,47,210000474070,1	1	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	947.73	1	1	EA	\$	947.73	-	\$	947.73
CP0,47,210000474070,1	2	5/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	0.54	1	1	EA	\$	0.54	-	\$	0.54
CP0,47,210000474746,1	1	5/27/2021	ARC,40,210000000024	000041755	VERIZON WIRELESS	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	\$	616.64	1	1	LO	\$	616.64	-	\$	616.64
CP0,47,210000474068,1	1	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Wireless Voice and Broadband Services including Accessories	47	Neighborhood Empowerment	\$	947.73	1	1	EA	\$	947.73	-	\$	947.73
CP0,47,210000474068,1	2	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Wireless Voice and Broadband Services including Accessories	47	Neighborhood Empowerment	\$	0.54	1	1	EA	\$	0.54	-	\$	0.54
CP0,47,210000474071,1	1	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	947.73	1	1	EA	\$	947.73	-	\$	947.73
CP0,47,210000474071,1	2	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	0.54	1	1	EA	\$	0.54	-	\$	0.54
CP0,47,210000474072,1	1	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	947.73	1	1	EA	\$	947.73	-	\$	947.73
CP0,47,210000474072,1	2	5/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	47	Neighborhood Empowerment	72102203	Fleet Management	47	Neighborhood Empowerment	\$	0.54	1	1	EA	\$	0.54	-	\$	0.54
CP0,47,210000474746,1	1	5/27/2021	ARC,40,59147	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	\$	616.64	1	1	LO	\$	616.64	-	\$	616.64
CP0,47,210000474750,1	1	5/27/2021	ARC,40,59147	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	\$	616.64	1	1	LO	\$	616.64	-	\$	616.64
CP0,47,210000474752,1	1	5/27/2021	ARC,40,59147	000041755	T-MOBILE	47	Neighborhood Empowerment	83111603	Equipment/Services, Wireless Communication, T-Mobile	47	Neighborhood Empowerment	\$	616.64	1	1	LO	\$	616.64	-	\$	616.64
CP0,47,210000481184,1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	47	Neighborhood Empowerment	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	47	Neighborhood Empowerment	\$	1.93	250	250	EA	\$	482.50	-	\$	482.50
CP0,56,210000468503,1	1	5/3/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	56	Non-Departmental - General City Purposes	72102203	Verizon #942276135-00001 February 24 - March 23, 2020	56	Non-Departmental - General City Purposes	\$	152.04	1	1	EA	\$	152.04	-	\$	152.04
CP0,39,2100004402977,1	1	7/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	357.19	1	1	LO	\$	357.19	-	\$	357.19
CP0,39,2100004408875,1	1	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	1,438.19	4	4	LO	\$	5,752.76	-	\$	5,752.76
CP0,39,210000412546,1	1	8/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	113,679.30	1	1	LO	\$	113,679.30	-	\$	113,679.30
CP0,39,210000416275,1	1	8/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	6,732.57	1	1	LO	\$	6,732.57	-	\$	6,732.57
CP0,39,210000408840,1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	3,269.09	1	1	LO	\$	3,269.09	-	\$	3,269.09
CP0,39,210000408840,1	2	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	1,061.84	1	1	LO	\$	1,061.84	-	\$	1,061.84
CP0,39,210000412834,1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	15,367.59	1	1	LO	\$	15,367.59	-	\$	15,367.59
CP0,39,210000418717,1	1	9/15/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	1,068.95	2	2	LO	\$	2,137.90	-	\$	2,137.90
CP0,39,210000419964,1	1	9/17/2020	ARC,40,59147	000041755	T-MOBILE	39	Office of Finance	83111603	Equipment/Services, Wireless Communication, T-Mobile	39	Office of Finance	\$	507.05	1	1	LO	\$	507.05	-	\$	507.05
CP0,39,21000041510,1,1	1	9/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	505,664.09	1	1	LO	\$	505,664.09	-	\$	505,664.09
CP0,39,210000421022,1	1	9/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	INSIGHT QUOTE #222760748.	39	Office of Finance	\$	20,509.67	1	1	LO	\$	20,509.67	-	\$	20,509.67
CP0,39,210000423427,1	1	10/1/2020	ARC,40,59147	000041755	T-MOBILE	39	Office of Finance	83111603	Equipment/Services, Wireless Communication, T-Mobile	39	Office of Finance	\$	349.12	1	1	LO	\$	349.12	-	\$	349.12
CP0,39,210000425425,1	1	10/13/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	123,519.16	1	1	LO	\$	123,519.16	-	\$	123,519.16
CP0,39,210000425539,1	1	10/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	225.31	1	1	LO	\$	225.31	-	\$	225.31
CP0,39,210000425539,1	2	10/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	150.21	1	1	LO	\$	150.21	-	\$	150.21
CP0,39,210000418067,1	1	10/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	1,749.53	1	1	LO	\$	1,749.53	-	\$	1,749.53
CP0,39,210000417046,1	1	10/27/2020	ARC,40,180000000003	000028927	DELL MARKETING I P	39	Office of Finance	431718	Dell Universal Stock - i9600	39	Office of Finance	\$	210.49	5	5	EA	\$	1,054.45	-	\$	1,054.45
CP0,39,210000427045,1	2	10/27/2020	ARC,40,180000000003	000028927	DELL MARKETING I P	39	Office of Finance	43	Base/Dell Latitude S511 MLX XCTO	39	Office of Finance	\$	1,851.60	5	0	EA	\$	9,258.00	879.51	\$	10,137.51
CP0,39,210000427045,1	3	10/27/2020	ARC,40,180000000003	000028927	DELL MARKETING I P	39	Office of Finance	76122408	ECO	39	Office of Finance	\$	25.00	1	0	EA	\$	25.00	-	\$	25.00
CP0,39,210000430257,1	1	11/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	6,215.68	1	1	LO	\$	6,215.68	-	\$	6,215.68
CP0,39,210000430284,2	1	12/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	909.18	36	36	LO	\$	32,730.48	-	\$	32,730.48
CP0,39,210000430284,2	3	12/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	159.03	36	36	LO	\$	5,725.08	-	\$	5,725.08
CP0,39,210000435602,1	1	12/7/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$	25,543.40	1	1	LO	\$	25,543.40	-	\$	25,543.40
CP0,39,210000435602,1	2	12/7/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$	25,543.39	1	1	LO	\$	25,543.39	-	\$	25,543.39
CP0,39,210000435602,1	3	12/7/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$	25,543.39	1	1	LO	\$	25,543.39	-	\$	25,543.39
CP0,39,210000435602,1	4	12/7/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$	25,543.39	1	1	LO	\$	25,543.39	-	\$	25,543.39
CP0,39,210000437475,1	1	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$	24.91	5	5	LO	\$	124.55	-	\$	124.55
CP0,39,210000437475,1	2	12																			

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,39,210000461235,1	2	5/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS	39	Office of Finance	\$ 615.49	1	1	LO	\$ 615.49	\$ -	\$ 615.49
CP0,39,210000469754,1	1	5/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 139.86	2	2	LO	\$ 279.72	\$ -	\$ 279.72
CP0,39,210000462715,1	1	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 321.10	45	45	LO	\$ 14,449.50	\$ -	\$ 14,449.50
CP0,39,210000470526,1	1	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 135,968.70	1	1	LO	\$ 135,968.70	\$ -	\$ 135,968.70
CP0,39,210000470526,1	2	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 62,156.85	1	1	LO	\$ 62,156.85	\$ -	\$ 62,156.85
CP0,39,210000473455,1	2	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	Software	39	Office of Finance	\$ 36,734.08	1	1	EA	\$ 36,734.08	\$ -	\$ 36,734.08
CP0,39,210000473784,1	1	6/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 66.18	362	362	LO	\$ 23,957.16	\$ -	\$ 23,957.16
CP0,39,210000473784,1	2	6/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 945.41	1	1	LO	\$ 945.41	\$ -	\$ 945.41
CP0,39,210000473784,1	3	6/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 945.43	1	1	LO	\$ 945.43	\$ -	\$ 945.43
CP0,39,210000473784,1	4	6/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 28.37	360	360	LO	\$ 10,213.37	\$ -	\$ 10,213.37
CP0,39,210000473781,1	1	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 5,113.87	1	0	LO	\$ 5,113.87	\$ -	\$ 5,113.87
CP0,39,210000473782,1	1	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 1,195.80	26	0	LO	\$ 31,090.80	\$ -	\$ 31,090.80
CP0,39,210000473783,1	2	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 89.33	20	0	LO	\$ 1,786.60	\$ -	\$ 1,786.60
CP0,39,210000473788,1	1	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 1,072.20	1	0	LO	\$ 1,072.20	\$ -	\$ 1,072.20
CP0,39,210000464702,1	1	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 1,998.80	1	1	LO	\$ 1,998.80	\$ -	\$ 1,998.80
CP0,39,210000464702,1	2	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 1,998.80	1	0	LO	\$ 1,998.80	\$ -	\$ 1,998.80
CP0,39,210000464702,1	3	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 1,998.80	1	0	LO	\$ 1,998.80	\$ -	\$ 1,998.80
CP0,39,210000464702,1	4	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 1,998.80	1	0	LO	\$ 1,998.80	\$ -	\$ 1,998.80
CP0,39,210000464703,1	1	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 3,452.57	1	1	LO	\$ 3,452.57	\$ -	\$ 3,452.57
CP0,39,210000464703,1	2	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 3,452.57	1	1	LO	\$ 3,452.57	\$ -	\$ 3,452.57
CP0,39,210000464703,1	3	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 3,452.57	1	0	LO	\$ 3,452.57	\$ -	\$ 3,452.57
CP0,39,210000464703,1	4	6/16/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	39	Office of Finance	43160000	Oracle Software Licenses and Technical Support	39	Office of Finance	\$ 3,452.57	1	0	LO	\$ 3,452.57	\$ -	\$ 3,452.60
CP0,39,210000473786,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 115.50	20	0	LO	\$ 2,310.00	\$ -	\$ 2,310.00
CP0,39,210000473787,1	1	6/16/2021	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	72102203	Wireless Data, Voice, Equipment and Accessories	39	Office of Finance	\$ 1,065.49	1	1	LO	\$ 1,065.49	\$ -	\$ 1,065.49
CP0,39,210000477495,1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 50,499.95	1	0	LO	\$ 50,499.95	\$ -	\$ 50,499.95
CP0,39,210000477497,1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 3,012.42	1	0	LO	\$ 3,012.42	\$ -	\$ 3,012.42
CP0,39,210000477497,1	2	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 475.59	2	0	LO	\$ 951.18	\$ -	\$ 951.18
CP0,39,210000480749,1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 54.84	400	0	LO	\$ 21,936.00	\$ -	\$ 21,936.00
CP0,39,210000473786,1	1	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 450.49	1	0	LO	\$ 450.49	\$ -	\$ 450.49
CP0,39,210000473786,1	2	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 622.24	1	0	LO	\$ 622.24	\$ -	\$ 622.24
CP0,39,210000473786,1	3	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 1,244.48	2	0	LO	\$ 2,488.96	\$ -	\$ 2,488.96
CP0,39,210000473786,1	4	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 1,543.70	1	0	LO	\$ 1,543.70	\$ -	\$ 1,543.70
CP0,39,210000473786,1	5	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 746.95	5	0	LO	\$ 3,734.75	\$ -	\$ 3,734.75
CP0,39,210000473786,1	6	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 1,640.81	1	0	LO	\$ 1,640.81	\$ -	\$ 1,640.81
CP0,39,210000473786,1	7	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 3,045.68	1	0	LO	\$ 3,045.68	\$ -	\$ 3,045.68
CP0,39,210000473786,1	8	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 747.95	2	0	LO	\$ 1,495.90	\$ -	\$ 1,495.90
CP0,39,210000473786,1	9	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 398.38	1	0	LO	\$ 398.38	\$ -	\$ 398.38
CP0,39,210000473786,1	10	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	39	Office of Finance	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	39	Office of Finance	\$ 771.85	1	0	LO	\$ 771.85	\$ -	\$ 771.85
CP0,39,210000480974,1	1	6/18/2021	ARC,40,2100000000038	000041755	T-MOBILE	39	Office of Finance	72102203	Wireless Data, Voice, Equipment and Accessories	39	Office of Finance	\$ 1,200.00	1	1	LO	\$ 1,200.00	\$ -	\$ 1,200.00
CP0,39,210000481697,1	1	6/21/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell Pro Slim Briefcase 15 (PO1520C5)	39	Office of Finance	\$ 22.51	20	20	EA	\$ 450.20	\$ 42.77	\$ 492.97
CP0,39,210000481697,1	2	6/21/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	39	Office of Finance	431718	Dell 24 Monitor - P2422H, 60.5cm (23.8"),Dell 24 Monitor - P	39	Office of Finance	\$ 209.00	20	20	EA	\$ 4,380.00	\$ 416.30	\$ 4,796.30
CP0,39,210000481697,1	3	6/21/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	39	Office of Finance	431718	Base:Dell Dock- WD0195 90 PD	39	Office of Finance	\$ 186.00	20	20	EA	\$ 3,720.00	\$ 353.40	\$ 4,073.40
CP0,39,210000481697,1	4	6/21/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	39	Office of Finance	43	Dell Latitude 5520:Dell Latitude 5520 XCTO Base	39	Office of Finance	\$ 885.00	20	20	EA	\$ 17,700.00	\$ 1,681.50	\$ 19,381.50
CP0,39,210000481697,1	5	6/21/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	39	Office of Finance	76122408	ECO	39	Office of Finance	\$ 200.00	1	1	EA	\$ 200.00	\$ -	\$ 200.00
CP0,64,210000408523,1	1	7/13/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ 329.39	12	12	EA	\$ 3,952.68	\$ -	\$ 3,952.68
CP0,64,210000402033,1	1	7/16/2020	ARC,40,2000000000079	000011462	NEOCOMP SYSTEMS INC	64	Pension	8111	XEROX DOCUMENT 4830 SCANNER	64	Pension	\$ 2,226.75	1	1	EA	\$ 2,226.75	\$ 211.54	\$ 2,438.29
CP0,64,210000411620,1	1	8/11/2020	ARC,40,59147	000041755	T-MOBILE	64	Pension	83111603	Cellular telephone services	64	Pension	\$ 60.00	15	15	LO	\$ 900.00	\$ 85.50	\$ 985.50
CP0,64,210000411620,1	2	8/11/2020	ARC,40,59147	000041755	T-MOBILE	64	Pension	83111603	Cellular telephone services	64	Pension	\$ 12.30	180	180	LO	\$ 2,214.00	\$ -	\$ 2,214.00
CP0,64,210000415029,1	1	8/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ 5,651.05	1	1	EA	\$ 5,651.05	\$ -	\$ 5,651.05
CP0,64,210000415720,1	1	9/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ 9.91	120	120	EA	\$ 1,189.20	\$ -	\$ 1,189.20
CP0,64,210000415720,1	2	9/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ 9.91	120	120	EA	\$ 1,189.20	\$ -	\$ 1,189.20
CP0,64,210000415720,1	3	9/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ 7.46	220	220	EA	\$ 1,641.20	\$ -	\$ 1,641.20
CP0,64,210000415720,1	4	9/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ 7.46	220	220	EA	\$ 1,641.20	\$ -	\$ 1,641.20
CP0,64,210000415720,1	5	9/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ -	1	1	EA	\$ -	\$ -	\$ -
CP0,64,210000423240,1	1	9/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS	64	Pension	\$ 64.12	6	6	EA	\$ 384.72	\$ -	\$ 384.72
CP0,64,210000423993,1	1	10/26/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	\$ 4,737.60	1	1	EA	\$ 4,737.60	\$ -	\$ 4,737.60
CP0,64,210000429786,1	1	10/29/2020	ARC,40,59147	000041755	T-MOBILE	64	Pension	83111603	Equipment/Services, Wireless Communication, T-Mobile	64	P							

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,64,210000470613,1	4	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	64	Pension	\$ 321.10	1	1	EA	\$ 321.10	\$ -	\$ 321.10
CP0,64,210000472736,1	2	5/20/2021	ARC,40,59749	000041755	T-MOBILE	64	Pension	83111603	Equipment/Services, Wireless Communication, T-Mobile	64	Pension	\$ 1,828.17	1	1	LO	\$ 1,828.17	\$ -	\$ 1,828.17
CP0,64,210000474006,1	1	6/1/2021	ARC,40,190000000055	000041728	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	\$ 650.70	8	8	EA	\$ 5,205.60	\$ 494.53	\$ 5,700.13
CP0,64,210000474008,1	2	6/1/2021	ARC,40,190000000055	000041728	PRESIDIO NETWORKED SOLUTIONS, LLC	64	Pension	431727	Hardware/Software	64	Pension	\$ 67.36	8	8	EA	\$ 538.88	\$ -	\$ 538.88
CP0,64,21000478305,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	64	Pension	\$ 1,049.56	1	1	EA	\$ 1,049.56	\$ -	\$ 1,049.56
CP0,64,210000478307,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	64	Pension	\$ 1,040.42	1	1	EA	\$ 1,040.42	\$ -	\$ 1,040.42
CP0,64,210000478309,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	64	Pension	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	64	Pension	\$ 987.69	1	1	EA	\$ 987.69	\$ -	\$ 987.69
CP0,64,210000478462,1	1	6/9/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	\$ 1,234.02	1	1	LO	\$ 1,234.02	\$ -	\$ 1,234.02
CP0,64,210000479954,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	\$ 1,300.00	1	1	LO	\$ 1,300.00	\$ -	\$ 1,300.00
CP0,64,210000479955,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	64	Pension	72102203	Wireless Data, Voice, Equipment and Accessories	64	Pension	\$ 1,000.00	1	1	LO	\$ 1,000.00	\$ -	\$ 1,000.00
CP0,64,210000478956,1	2	6/16/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	431718	Computers	64	Pension	\$ 1,747.99	1	1	EA	\$ 1,747.99	\$ 166.06	\$ 1,914.05
CP0,64,210000478956,1	3	6/16/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	431718	Accessories	64	Pension	\$ 242.99	1	0	EA	\$ 242.99	\$ 23.08	\$ 266.07
CP0,64,210000478956,1	5	6/16/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	64	Pension	76122408	eWaste Fee - 4" to 14"	64	Pension	\$ 4.00	1	1	EA	\$ 4.00	\$ -	\$ 4.00
CP0,66,210000400292,1	1	7/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE 1	66	Personnel	\$ 6,869.17	1	1	EA	\$ 6,869.17	\$ -	\$ 6,869.17
CP0,66,210000400812,1	1	7/2/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	66	Personnel	43160000	Oracle Database Enterprise Edition - Processor Perpetual	66	Personnel	\$ 10,919.01	1	1	LO	\$ 10,919.01	\$ -	\$ 10,919.01
CP0,66,210000400812,1	2	7/2/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	66	Personnel	43160000	Oracle Database Enterprise Edition - Processor Perpetual	66	Personnel	\$ 10,919.01	1	1	LO	\$ 10,919.01	\$ -	\$ 10,919.01
CP0,66,210000400812,1	3	7/2/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	66	Personnel	43160000	Oracle Database Standard Edition - Named User Plus Perpetual	66	Personnel	\$ 81.89	10	10	LO	\$ 818.92	\$ -	\$ 818.92
CP0,66,210000400827,1	1	7/2/2020	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	Product # 7KKA00UTHABA; Description: HP E8840GE/17865SU 14 16	66	Personnel	\$ 1,550.00	10	10	EA	\$ 15,500.00	\$ 1,472.50	\$ 16,972.50
CP0,66,210000400827,1	4	7/2/2020	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	Electronic Waste Recycling Fee (E-Waste)	66	Personnel	\$ 40.00	1	1	LO	\$ 40.00	\$ -	\$ 40.00
CP0,66,210000400827,1	5	7/2/2020	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	Product # 2UK3UT8ABA; Description: HP Thunderbolt Dock 120W	66	Personnel	\$ 171.00	10	10	EA	\$ 1,710.00	\$ 162.45	\$ 1,872.45
CP0,66,210000400838,1	1	7/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	VMWARE RNNW PRO SNS VCTR SERV STD LIC VSPHERE 7 PER INSTANC	66	Personnel	\$ 2,081.76	2	2	EA	\$ 4,163.52	\$ -	\$ 4,163.52
CP0,66,210000400971,1	1	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Dynamics 365 for Case Management, Enterprise Edit	66	Personnel	\$ 297.66	69	69	EA	\$ 20,538.54	\$ -	\$ 20,538.54
CP0,66,210000400971,1	2	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Office 365 (Plan G3) - Subscription license (1 mo	66	Personnel	\$ 175.00	85	85	EA	\$ 14,875.00	\$ -	\$ 14,875.00
CP0,66,210000411666,1	1	8/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Azure Active Directory Premium P1 - Subscription	66	Personnel	\$ 33.60	550	550	EA	\$ 18,480.00	\$ -	\$ 18,480.00
CP0,66,210000414579,1	1	8/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	zoom Meeting Business - Subscription license (1 year) - 1 h	66	Personnel	\$ 143.82	5	5	EA	\$ 719.10	\$ -	\$ 719.10
CP0,66,210000422907,1	1	10/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ZOOM ADDON WEBINAR PREPAY 500 ATTENDEE C	66	Personnel	\$ 884.89	1	1	EA	\$ 884.89	\$ -	\$ 884.89
CP0,66,210000408711,2	1	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 3,283.56	1	1	EA	\$ 3,283.56	\$ -	\$ 3,283.56
CP0,66,210000408711,2	2	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	3	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 3,053.27	1	1	EA	\$ 3,053.27	\$ -	\$ 3,053.27
CP0,66,210000408711,2	4	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	5	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	6	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	7	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	8	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	9	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	10	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	11	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000408711,2	12	10/13/2020	ARC,40,59147	000041755	T-MOBILE	66	Personnel	83111603	Equipment/Services, Wireless Communication, T-Mobile	66	Personnel	\$ 2,250.00	1	1	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,66,210000427346,1	1	10/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Power BI Pro - Subscription license (1 month)DIVISION-BENEFI	66	Personnel	\$ 89.33	1	0	EA	\$ 89.33	\$ -	\$ 89.33
CP0,66,210000428907,1	1	10/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	CULTURE AMP PLATFORM (ENGAGEMENT + EFPEC 1 26,552.12 26,552.	66	Personnel	\$ 26,552.12	1	1	EA	\$ 26,552.12	\$ -	\$ 26,552.12
CP0,66,210000429084,1	1	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Acrobat Pro DC for teams - Team Licensing Subscriptio	66	Personnel	\$ 156.51	125	125	EA	\$ 19,563.75	\$ -	\$ 19,563.75
CP0,66,210000429084,1	2	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Captivate for Teams - Team Licensing Subscription Ren	66	Personnel	\$ 291.19	1	1	EA	\$ 291.19	\$ -	\$ 291.19
CP0,66,210000429084,1	3	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Creative Cloud for teams - All Apps - Team Licensing	66	Personnel	\$ 803.52	23	23	EA	\$ 18,480.96	\$ -	\$ 18,480.96
CP0,66,210000435500,1	1	12/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Acrobat Pro DC for teams - Team DIVISION-SYSTEMS, SEV	66	Personnel	\$ 156.51	3	3	EA	\$ 469.53	\$ -	\$ 469.53
CP0,66,210000437437,1	1	12/7/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Acrobat Pro DC for Teams - Team Licensing Subscriptio	66	Personnel	\$ 143.77	13	13	EA	\$ 1,869.01	\$ -	\$ 1,869.01
CP0,66,210000433330,1	1	12/10/2020	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	431718	IPAD 8TH GEN WIFI 128GB SPACE GRAY	61	Non-Departmental - Human Resources Benefits	\$ 407.55	4	4	EA	\$ 1,630.20	\$ 154.87	\$ 1,785.07
CP0,66,210000433330,1	2	12/10/2020	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	76122408	eWaste Fee - 4" - 14"	61	Non-Departmental - Human Resources Benefits	\$ 5.00	4	4	EA	\$ 20.00	\$ -	\$ 20.00
CP0,66,210000433330,1	3	12/10/2020	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	431718	AppleCare+ for iPad, iPad Mini, and iPad Air - AUTO-ENROLL	61	Non-Departmental - Human Resources Benefits	\$ 49.16	4	4	EA	\$ 196.65	\$ -	\$ 196.65
CP0,66,210000439374,1	1	12/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	OPEN TEXT DOCUMENTUM LICENSES 125-UA FOR 1 Coverage Dates: 0	66	Personnel	\$ 22,007.57	1	1	EA	\$ 22,007.57	\$ -	\$ 22,007.57
CP0,66,210000439374,1	2	12/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	OPEN TEXT BRAVA LICENSES 125-UA FOR LA D 1 Coverage Dates: 0	66	Personnel	\$ 1,615.24	1	1	EA	\$ 1,615.24	\$ -	\$ 1,615.24
CP0,66,210000439374,1	3	12/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	OPEN TEXT KOFAX LICENSES FOR LA DEPT OF 1 Coverage Dates: 01	66	Personnel	\$ 8,680.57	1	1	EA	\$ 8,680.57	\$ -	\$ 8,680.57
CP0,66,210000449800,1	1	1/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Adobe Acrobat Pro DC for Teams - Team Licensing Subscriptio	66	Personnel	\$ 131.40	9	9	EA	\$ 1,182.60	\$ -	\$ 1,182.60
CP0,66,210000448405,1	1	2/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Dynamics 365 for Case Management, Enterprise Edit	66	Personnel	\$ 148.83	4	4	EA	\$ 595.32	\$ -	\$ 595.32
CP0,66,210000448405,1	2	2/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Dynamics 365 for Team Members, Enterprise edition	66	Personnel	\$ 55.25	2	2	EA	\$ 110.50	\$ -	\$ 110.50
CP0,66,210000453459,1	1	2/25/2021	ARC,40,59676	000046723	HP INC.	66	Personnel	431718	HP XMMT 7360 LTE WWAN	66	Personnel	\$ 120.00	10	10	EA	\$ 1,200.00	\$ 114.00	\$ 1,314.00
CP0,66,210000454192,1	1	3/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Veeam Premium Support - technical support (renewal) - for V	66	Personnel	\$ 441.58	6	6	EA	\$ 2,649.48	\$ -	\$ 2,649.48
CP0,66,210000455040,1	1	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Embarcadero Support and Maintenance - technical support (re	66	Personnel	\$ 1,169.52	1	1	EA	\$ 1,169.52	\$ -	\$ 1,169.52
CP0,66,210000463464,1	1	4/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	SERVICENOW EXPRESS UPS TO ITSM - FULLER USER LIC Coverage									

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CPO,66,210000470377.1	8	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Power BI Pro - subscription license (1 month) - 1 user CIT	66	Personnel	\$	84.90	19	19	EA	\$	1,613.10	\$	-	\$	1,613.10
CPO,66,210000470377.1	9	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	Microsoft Dynamics 365 for Case Management, Enterprise Edit	66	Personnel	\$	387.80	35	33	EA	\$	12,797.40	\$	-	\$	12,797.40
CPO,66,21000041086.1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	ADDBS SIGN FOR ENTERPRISE SUBSCRIPTION - PROFESSIONAL SERVI	66	Personnel	\$	1.93	2000	2000	EA	\$	3,860.00	\$	-	\$	3,860.00
CPO,66,21000048111.1	1	6/17/2021	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	431718	10.2-inch iPad Wi-Fi 128GB - Silver	61	Non-Departmental - Human Resources Benefits	\$	367.06	1,08108	1,08108	EA	\$	396.82	\$	37.70	\$	434.52
CPO,66,21000048111.1	2	6/17/2021	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	431718	10.2-inch iPad Wi-Fi 128GB - Silver	66	Personnel	\$	367.06	1,08108	1,08108	EA	\$	396.82	\$	37.70	\$	434.52
CPO,66,21000048111.1	3	6/17/2021	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	64121514	Apple Care for iPad	61	Non-Departmental - Human Resources Benefits	\$	45.95	1,08108	1,08108	EA	\$	49.68	\$	-	\$	49.68
CPO,66,21000048111.1	4	6/17/2021	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	64121514	Apple Care for iPad	66	Personnel	\$	45.95	1,08108	1,08108	EA	\$	49.68	\$	-	\$	49.68
CPO,66,21000048111.1	5	6/17/2021	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	76122408	eWaste Fee - 4" - 14"	61	Non-Departmental - Human Resources Benefits	\$	4.00	1	1	EA	\$	4.00	\$	-	\$	4.00
CPO,66,21000048111.1	6	6/17/2021	ARC,40,180000000346	000038423	ZONES INC	66	Personnel	76122408	eWaste Fee - 4" - 14"	66	Personnel	\$	4.00	1	1	EA	\$	4.00	\$	-	\$	4.00
CPO,66,210000481487.1	1	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Dell Latitude 5520	61	Non-Departmental - Human Resources Benefits	\$	1,398.00	3	3	EA	\$	4,194.00	\$	398.43	\$	4,592.43
CPO,66,210000481487.1	2	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Dell Latitude 5520	61	Non-Departmental - Human Resources Benefits	\$	1,398.00	1	1	EA	\$	1,398.00	\$	132.81	\$	1,530.81
CPO,66,210000481487.1	3	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	Mobile Precision 7560	61	Non-Departmental - Human Resources Benefits	\$	1,909.00	1	1	EA	\$	1,909.00	\$	181.36	\$	2,090.36
CPO,66,210000481487.1	4	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	61	Non-Departmental - Human Resources Benefits	\$	5.00	3	3	EA	\$	15.00	\$	-	\$	15.00
CPO,66,210000481487.1	5	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	66	Personnel	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	61	Non-Departmental - Human Resources Benefits	\$	5.00	2	2	EA	\$	10.00	\$	-	\$	10.00
CPO,66,210000482306.1	1	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	66	Personnel	4316	VMware Support and Subscription Production - technical supp	66	Personnel	\$	799.00	2	2	EA	\$	3,543.08	\$	-	\$	3,543.08
CPO,70,210000404973.1	1	7/20/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP S430c 43.4in CURVED ULTRAWIDE US	70	Police	\$	849.00	20	20	EA	\$	16,980.00	\$	1,613.10	\$	18,593.10
CPO,70,210000404973.1	2	7/20/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee (E-Waste)	70	Police	\$	6.00	20	20	EA	\$	120.00	\$	-	\$	120.00
CPO,70,210000405602.1	1	7/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	70	Police	4316	CELLBRITE UFED 4PC ULTIMATE, COVERAGE: 7.7.20-7.7.21	70	Police	\$	9,441.89	1	1	EA	\$	9,441.89	\$	-	\$	9,441.89
CPO,70,210000405629.1	1	7/20/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	SAMSUNG UNB8TU8000FZC 85" 4K Smart Television	70	Police	\$	2,239.00	1	1	EA	\$	2,239.00	\$	212.71	\$	2,451.71
CPO,70,210000405629.1	2	7/20/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	76122408	ELECTRONIC WASTE RECYCLING FEE	70	Police	\$	6.00	1	1	EA	\$	6.00	\$	-	\$	6.00
CPO,70,210000404635.1	1	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellbrite UFED 4PC Ultimate SW Renewal 11MAY21 to 10MAY22	70	Police	\$	3,823.26	1	1	EA	\$	3,823.26	\$	-	\$	3,823.26
CPO,70,210000404635.1	2	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellbrite UFED 4PC Ultimate SW Renewal 05SEP20 to 04SEP21	70	Police	\$	3,823.26	1	1	EA	\$	3,823.26	\$	-	\$	3,823.26
CPO,70,210000404635.1	3	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellbrite UFED 4PC Ultimate SW Renewal 20DEC20 to 19DEC21	70	Police	\$	3,823.26	1	1	EA	\$	3,823.26	\$	-	\$	3,823.26
CPO,70,210000404635.1	4	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellbrite UFED 4PC Ultimate SW Renewal 14FEB20 to 13FEB21	70	Police	\$	3,823.26	1	1	EA	\$	3,823.26	\$	-	\$	3,823.26
CPO,70,210000404635.1	5	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellbrite UFED 4PC Ultimate SW Renewal 02FEB21 to 01FEB22	70	Police	\$	3,823.26	1	1	EA	\$	3,823.26	\$	-	\$	3,823.26
CPO,70,210000404635.1	6	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellbrite UFED 4PC Ultimate SW Renewal 01JUL21 to 30JUN22	70	Police	\$	3,823.26	1	1	EA	\$	3,823.26	\$	-	\$	3,823.26
CPO,70,210000404635.1	7	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Cellbrite UFED 4PC Ultimate SW Renewal 30SEP21 to 29SEP22	70	Police	\$	3,823.26	1	1	EA	\$	3,823.26	\$	-	\$	3,823.26
CPO,70,2100004046451.1	1	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYSHIFT GRAYKEY LICENSE-ONLINE FIXED	70	Police	\$	17,152.97	2	2	EA	\$	34,305.94	\$	-	\$	34,305.94
CPO,70,2100004046451.1	2	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYSHIFT GRAYKEY UNIT-LOS ANGELES POLICE DEPARTMENT	70	Police	\$	516.66	2	2	EA	\$	1,033.32	\$	98.17	\$	1,131.49
CPO,70,2100004049591.1	1	7/27/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP LASERJET ENT M607n PRINTER US/CA/LA	70	Police	\$	479.00	6	6	EA	\$	2,874.00	\$	-	\$	2,874.00
CPO,70,210000407495.1	1	7/29/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP22 SMALL FORM FACTOR G4 BASE MODEL WORKSTATION	70	Police	\$	969.77	4	4	EA	\$	3,879.08	\$	368.51	\$	4,247.59
CPO,70,210000407495.1	2	7/29/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP ELITEDISPLAY E223	70	Police	\$	140.00	4	4	EA	\$	560.00	\$	53.20	\$	613.20
CPO,70,210000407495.1	3	7/29/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	REGULATORY FEES	70	Police	\$	5.00	4	4	EA	\$	20.00	\$	-	\$	20.00
CPO,70,210000406178.1	1	8/4/2020	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ALIENWARE AREA 51M R2	70	Police	\$	4,703.21	2	2	EA	\$	9,406.42	\$	893.61	\$	10,300.03
CPO,70,210000406178.1	2	8/4/2020	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ONSITE/IN-HOME SERVICE AFTER REMOTE DIAGNOSIS, 1 YR	70	Police	\$	103.53	2	2	EA	\$	207.06	\$	-	\$	207.06
CPO,70,210000406178.1	3	8/4/2020	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ANW NBK YAMATO 15 ALIENWARE M15 R2	70	Police	\$	1,572.88	10	10	EA	\$	15,728.80	\$	1,494.24	\$	17,223.04
CPO,70,210000406178.1	4	8/4/2020	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	ONSITE/IN-HOME SERVICE AFTER REMOTE DIAGNOSIS, 1 YR	70	Police	\$	94.61	10	10	EA	\$	946.10	\$	-	\$	946.10
CPO,70,210000407474.1	1	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECON ITR INCLUDES 1 YR. FREE MODULES AND UPDATES	70	Police	\$	1,217.69	5	5	EA	\$	6,088.45	\$	578.40	\$	6,666.85
CPO,70,210000409234.1	1	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYSHIFT GRAYKEY LICENSE-ONLINE	70	Police	\$	17,152.97	5	5	EA	\$	85,764.85	\$	-	\$	85,764.85
CPO,70,210000409234.1	2	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYSHIFT GRAYKEY UNIT-LOS ANGELES POLICE DEPARTMENT	70	Police	\$	516.66	5	5	EA	\$	2,583.30	\$	245.41	\$	2,828.71
CPO,70,210000409532.1	1	8/5/2020	ARC,40,2000000000158	000050275	SILICON FORENSICS INC.	70	Police	4317	PASSWARE KIT FORENSIC	70	Police	\$	1,030.00	1	1	SET	\$	1,030.00	\$	97.85	\$	1,127.85
CPO,70,210000409532.1	2	8/5/2020	ARC,40,2000000000158	000050275	SILICON FORENSICS INC.	70	Police	4317	SIFORCE LIGHTNING NVX	70	Police	\$	11,595.00	3	3	EA	\$	34,785.00	\$	3,304.58	\$	38,089.58
CPO,70,210000409783.1	1	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	0365GCCES3fromSA ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	154.16	13500	13500	EA	\$	2,081,160.00	\$	-	\$	2,081,160.00
CPO,70,210000409783.1	2	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EntMobanSecE3HJl GCC Old ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	88.61	13915	13915	EA	\$	1,233,008.15	\$	-	\$	1,233,008.15
CPO,70,210000409783.1	3	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	0365GCCES3 ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	197.56	415	415	EA	\$	81,987.40	\$	-	\$	81,987.40
CPO,70,210000409783.1	4	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	0365GCCES3 ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	369.07	20	20	EA	\$	7,381.40	\$	-	\$	7,381.40
CPO,70,210000409783.1	5	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	WINENTperDVC ALNG SA MVL	70	Police	\$	39.78	10133	10133	EA	\$	403,090.74	\$	-	\$	403,090.74
CPO,70,210000409783.1	6	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OfficeProPlus ALNG SA MVL	70	Police	\$	90.23	317	317	EA	\$	28,602.91	\$	-	\$	28,602.91
CPO,70,210000409783.1	7	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	WINENTperDVC ALNG SA MVL	70	Police	\$	39.78	317	317	EA	\$	12,610.26	\$	-	\$	12,610.26
CPO,70,210000409783.1	8	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	EntMobanSecE3HJl GCC Old ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	88.61	10	10	EA	\$	886.10	\$	-	\$	886.10
CPO,70,210000409783.1	9	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	0365GCCES3 ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	197.56	10	10	EA	\$	1,975.60	\$	-	\$	1,975.60
CPO,70,210000409783.1	10	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AudioConfGCC ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	42.23	500	500	EA	\$	21,115.00	\$	-	\$	21,115.00
CPO,70,210000409783.1	11	8/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	0365AdvVtrPrctPctPn1nGCC ShrdSvr ALNG SubsvL MVL PerUsr	70	Police	\$	10.36	13800	13800	EA	\$	142,968.00	\$			

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_70,210000413149,1	2	8/24/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Color LaserJet Enterprise M553n Prntr	70	Police	\$ 400.00	20	20	EA	\$ 8,000.00	\$ 760.00	\$ 8,760.00
CPO_70,210000413149,1	3	8/24/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP U Pro MFP M521dn Prntr:US/CA/LA	70	Police	\$ 450.00	20	20	EA	\$ 9,000.00	\$ 855.00	\$ 9,855.00
CPO_70,210000413149,1	4	8/24/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Color U Pro M525dw Prntr:US/CA/LA	70	Police	\$ 248.00	20	20	EA	\$ 4,960.00	\$ 471.20	\$ 5,431.20
CPO_70,210000413149,1	5	8/24/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP LaserJet Pro M404n Printer:US/CA/LA	70	Police	\$ 189.00	10	10	EA	\$ 1,890.00	\$ 179.55	\$ 2,069.55
CPO_70,210000413149,1	6	8/24/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP ScanJet Pro 3000 s4 Scanner:US/CA	70	Police	\$ 350.00	10	10	EA	\$ 3,500.00	\$ 332.50	\$ 3,832.50
CPO_70,210000413149,1	7	8/24/2020	ARC,40,59676	000046723	HP INC.	70	Police	30190000	GST Asset Tag Svc PVS	70	Police	\$ 5.50	110	110	EA	\$ 605.00	\$ -	\$ 605.00
CPO_70,210000413216,1	1	8/24/2020	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Dell USB Slim DVD +/- RW Drive - DW316	70	Police	\$ 41.69	100	100	EA	\$ 4,169.00	\$ 396.06	\$ 4,565.06
CPO_70,210000413371,1	1	8/24/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	E20205 30.86	70	Police	\$ 108.98	2	2	EA	\$ 217.96	\$ 20.71	\$ 238.67
CPO_70,210000413371,1	2	8/24/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	E30425 30.86	70	Police	\$ 124.62	2	2	EA	\$ 249.24	\$ 23.68	\$ 272.92
CPO_70,210000413796,1	1	8/24/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TELEX DYNAMIC HAND HELD MICROPHONE WITH PUSH-TALK SWITCH	70	Police	\$ 130.00	5	5	EA	\$ 650.00	\$ 61.75	\$ 711.75
CPO_70,210000413796,1	2	8/24/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NELTRIK NCDMx MALE 3-PIN XLR CONNECTOR-NICKEL/SILVER	70	Police	\$ 2.67	5	5	EA	\$ 13.35	\$ 1.27	\$ 14.62
CPO_70,210000413796,1	3	8/24/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	PI MANUFACTURING CHASSIS MOUNT MIC CONNECTOR	70	Police	\$ 3.30	5	5	EA	\$ 16.50	\$ 1.57	\$ 18.07
CPO_70,210000413796,1	4	8/24/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	8-CHANNEL MIC MIXER	70	Police	\$ 512.00	1	1	EA	\$ 512.00	\$ 48.64	\$ 560.64
CPO_70,210000413796,1	5	8/24/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CEILING SPEAKER	70	Police	\$ 141.00	5	5	EA	\$ 705.00	\$ 66.98	\$ 771.98
CPO_70,210000412959,1	1	8/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GETDATA FORENSIC EXPLORER - MMT RNW FOR	70	Police	\$ 515.39	5	5	EA	\$ 2,576.95	\$ -	\$ 2,576.95
CPO_70,210000414218,1	1	8/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	WHOOSTER LE SMS PLUS - ANNUAL WLPA	70	Police	\$ 618.95	2	2	EA	\$ 1,237.90	\$ -	\$ 1,237.90
CPO_70,210000414218,1	2	8/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	WHOOSTER LE SMS SEARCH CREDITS LESSC	70	Police	\$ 1.04	202	202	EA	\$ 210.08	\$ -	\$ 210.08
CPO_70,210000414224,1	1	8/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET OUTRIDER BUNDLE	70	Police	\$ -	10	10	EA	\$ -	\$ -	\$ -
CPO_70,210000414224,1	2	8/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET OUTRIDER COMPUTER-LE	70	Police	\$ 737.13	10	10	EA	\$ 7,371.30	\$ -	\$ 7,371.30
CPO_70,210000414964,1	1	8/25/2020	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP 800GEON AIO I59500 8GB/256 PC	70	Police	\$ 1,100.00	10	10	EA	\$ 11,000.00	\$ 1,045.00	\$ 12,045.00
CPO_70,210000416446,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ANNUAL SUBSCRIPTION TO THERANEST SOFTWARE	70	Police	\$ 4,350.24	1	1	EA	\$ 4,350.24	\$ -	\$ 4,350.24
CPO_70,210000416446,1	2	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST INDIVIDUAL TELEHEALTH	70	Police	\$ 117.80	19	19	EA	\$ 2,238.20	\$ -	\$ 2,238.20
CPO_70,210000416446,1	3	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST SMS TEXT APPOINTMENT REMINDERS	70	Police	\$ 100.25	100	100	EA	\$ 10,025.00	\$ -	\$ 10,025.00
CPO_70,210000416446,1	4	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	THERANEST CLIENT PORTAL	70	Police	\$ 74.40	15	15	EA	\$ 1,116.00	\$ -	\$ 1,116.00
CPO_70,210000416600,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SNAGIT 2020 LICENSE + 1 YEAR MAINTENANCE, 1 USER, COMMERCIAL	70	Police	\$ 56.69	3	3	EA	\$ 170.07	\$ -	\$ 170.07
CPO_70,210000416600,1	2	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CAMTASIA 2020, SINGLE USER LICENSE + 1 YEAR MAINTENANCE	70	Police	\$ 272.72	3	3	EA	\$ 818.16	\$ -	\$ 818.16
CPO_70,210000416536,1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET FORENSICS SMS MAGNET AXIOM (21JUL20 to 30JUN21)	70	Police	\$ 2,066.63	5	5	EA	\$ 10,333.15	\$ -	\$ 10,333.15
CPO_70,210000416536,1	2	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET FORENSICS SMS MAGNET AXIOM (21JUL20 to 30JUN21)	70	Police	\$ 2,066.63	1	1	EA	\$ 2,066.63	\$ -	\$ 2,066.63
CPO_70,210000416831,1	1	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PARANOID AGENT VOLUME LEVEL 5 - CLOUD MA	70	Police	\$ 268,650.00	1	1	EA	\$ 268,650.00	\$ -	\$ 268,650.00
CPO_70,210000417078,1	1	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLBRITE UFED TOUCH ULTIMATE SW RNWL F	70	Police	\$ 3,823.26	1	1	EA	\$ 3,823.26	\$ -	\$ 3,823.26
CPO_70,210000417078,1	2	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLBRITE UFED TOUCH ULTIMATE SW RNWL F	70	Police	\$ 3,823.26	1	1	EA	\$ 3,823.26	\$ -	\$ 3,823.26
CPO_70,210000417078,1	3	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLBRITE UFED 4PC ULTIMATE SW RNWL F	70	Police	\$ 3,823.26	1	1	EA	\$ 3,823.26	\$ -	\$ 3,823.26
CPO_70,210000417078,1	4	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLBRITE UFED 4PC ULTIMATE SW RNWL FOR	70	Police	\$ 3,823.26	1	1	EA	\$ 3,823.26	\$ -	\$ 3,823.26
CPO_70,210000417528,1	1	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLBRITE UFED 4PC ULTIMATE	70	Police	\$ 9,441.89	5	5	EA	\$ 47,209.45	\$ -	\$ 47,209.45
CPO_70,210000417570,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	HAWK ANALYTICS AGENCY CELLHAWK SUBSCRIPTION	70	Police	\$ 6,210.50	1	1	EA	\$ 6,210.50	\$ -	\$ 6,210.50
CPO_70,210000417831,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	70	Police	\$ 10,964.53	1	1	EA	\$ 10,964.53	\$ -	\$ 10,964.53
CPO_70,210000417949,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	70	Police	\$ 15,167.44	1	1	EA	\$ 15,167.44	\$ -	\$ 15,167.44
CPO_70,210000418022,2	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLBRITE USA FRONTLIER FOR ANDROID TERM BASED LICENSE	70	Police	\$ 410.23	6	6	EA	\$ 2,461.38	\$ -	\$ 2,461.38
CPO_70,210000418035,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	HAWK ANALYTICS AGENCY CELLHAWK SUBSCRIPTION	70	Police	\$ 6,210.50	1	1	EA	\$ 6,210.50	\$ -	\$ 6,210.50
CPO_70,210000418059,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ADOBE CREATIVE CLOUD FOR TEAMS	70	Police	\$ 778.04	4	4	EA	\$ 3,112.16	\$ -	\$ 3,112.16
CPO_70,210000418273,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Acrobat Pro DC for teams - Team Licensing	70	Police	\$ 165.61	38	38	EA	\$ 6,293.18	\$ -	\$ 6,293.18
CPO_70,210000418273,1	2	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Captivate for Teams - Team Licensing Subscription	70	Police	\$ 361.26	9	9	EA	\$ 3,251.34	\$ -	\$ 3,251.34
CPO_70,210000418273,1	3	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Stock for teams (Other) - Team Licensing Subscription	70	Police	\$ 821.72	7	7	EA	\$ 821.72	\$ -	\$ 821.72
CPO_70,210000418273,1	4	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for teams - All Apps - Team Licensing	70	Police	\$ 849.02	50	50	EA	\$ 42,451.00	\$ -	\$ 42,451.00
CPO_70,210000418273,1	5	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Illustrator CC for teams - Team Licensing Subscription	70	Police	\$ 361.26	3	3	EA	\$ 1,083.78	\$ -	\$ 1,083.78
CPO_70,210000418273,1	6	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Photoshop CC for teams - Team Licensing Subscription	70	Police	\$ 361.26	11	11	EA	\$ 3,973.86	\$ -	\$ 3,973.86
CPO_70,210000418273,1	7	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Premiere Pro CC for teams - Team Licensing	70	Police	\$ 361.26	4	4	EA	\$ 1,445.04	\$ -	\$ 1,445.04
CPO_70,210000418550,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT CONTENT SERVER ST QTY 16000 FO	70	Police	\$ 56,183.18	1	1	EA	\$ 56,183.18	\$ -	\$ 56,183.18
CPO_70,210000418550,1	2	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT MEDIA WORKSPACE/DIGITAL ASSE	70	Police	\$ 55,977.03	1	1	EA	\$ 55,977.03	\$ -	\$ 55,977.03
CPO_70,210000418550,1	3	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT DETENTION POLICY SERVICES CORE	70	Police	\$ 3,213.44	4	4	EA	\$ 12,853.76	\$ -	\$ 12,853.76
CPO_70,210000418550,1	4	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT MEDIA TRANSFORMATION SERVICES	70	Police	\$ 3,213.25	2	2	EA	\$ 6,426.50	\$ -	\$ 6,426.50
CPO_70,210000418550,1	5	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT TRANSF SERVICES DOCUMEN	70	Police	\$ 1,285.25	1	1	EA	\$ 1,285.25	\$ -	\$ 1,285.25
CPO_70,210000418550,1	6	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT DOCUMENTUM ADMINISTRATOR ST FO	70	Police	\$ 642.76	1	1	EA	\$ 642.76	\$ -	\$ 642.76
CPO_70,210000418550,1	7	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT DOCUMENTUM DEVELOPER STUDIO ST	70	Police	\$ 642.76	1	1	EA	\$ 642.76	\$ -	\$ 642.76
CPO_70,210000418550,1	8	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT BRAVAI FOR WEBTOP ALL-IN-ONE K	70	Police	\$ 12.83	250	250	EA	\$ 3,207.50	\$ -	\$ 3,207.50
CPO_70,210000418691,1	1	9/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NETMOTION MOBILE SOLUTIONS GROUP - ELITE TECHNICAL SERVICE	70	Police	\$ 40,000.00	1	1	ANN	\$ 40,000.00	\$ -	\$ 40,000.00
CPO_70,210000418259,1	1	9/15/2020	ARC,40,58913	000020445	MOTOROLA INC - CGISS	70	Police	831119	ASTRO SYSTEM ADVANCED PILES PACKAGE	70	Police	\$ 69,151.32	12	12	MON	\$ 829,815.84	\$ -	\$ 829,815.84
CPO_70,210000418259,1	2	9/15/2020	ARC,40,58913	000020445	MOTOROLA INC - CGISS	70	Police	831119	ASTRO SUA II UO IMPLEMENTATION SERVICES	70	Police	\$ 3,006.21	12	12	MON	\$ 36,074.52	\$ -	\$ 36,074.52
CPO_70,210000418259,1	3	9/15/2020	ARC,40,58913	000020445	MOTOROLA INC - CGISS	70	Police	831119	RELEASE IMPLEMENTATION TRAINING	70	Police	\$ 406.12	12	12	MON	\$ 4,		

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CPO_70,210000420838,1	1	9/21/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CITY OF LA- BEYOND TRUST REMOTE SUPPORT	70	Police	\$	1,068.95	30	30 EA	\$	32,068.50	\$	32,068.50
CPO_70,210000421379,1	1	9/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYSHIFT GRAYKEY LICENSE - ONLINE FIXED	70	Police	\$	17,152.97	5	5 EA	\$	85,764.85	\$	85,764.85
CPO_70,210000421379,1	2	9/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYSHIFT GRAYKEY UNIT - LOS ANGELES POL	70	Police	\$	516.66	5	5 EA	\$	2,583.30	\$	2,583.30
CPO_70,210000422069,1	1	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLERITE UFED APC ULTIMATE SW RNWL FOR	70	Police	\$	3,823.26	1	1 EA	\$	3,823.26	\$	3,823.26
CPO_70,210000422069,1	2	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLERITE UFED APC ULTIMATE SW RNWL FOR	70	Police	\$	3,823.26	1	1 EA	\$	3,823.26	\$	3,823.26
CPO_70,210000422069,1	3	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLERITE UFED APC ULTIMATE SW RNWL FOR	70	Police	\$	3,823.26	1	1 EA	\$	3,823.26	\$	3,823.26
CPO_70,210000422069,1	4	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLERITE UFED APC ULTIMATE SW RNWL FOR	70	Police	\$	3,823.26	1	1 EA	\$	3,823.26	\$	3,823.26
CPO_70,210000422069,1	5	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CELLERITE UFED APC ULTIMATE SW RNWL FOR	70	Police	\$	3,823.26	1	1 EA	\$	3,823.26	\$	3,823.26
CPO_70,210000422475,1	1	9/28/2020	ARC,40,59610	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET FORENSICS MAGNET AXIOM BUNDLE	70	Police	\$	0.01	5	5 EA	\$	0.05	\$	0.05
CPO_70,210000422475,1	2	9/28/2020	ARC,40,59610	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET FORENSICS MAGNET AXIOM FOR LA POL	70	Police	\$	3,633.92	5	5 EA	\$	17,669.60	\$	17,669.60
CPO_70,210000422475,1	3	9/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET FORENSICS SMS MAGNET AXIOM FOR LAL	70	Police	\$	1,963.29	5	5 EA	\$	9,816.45	\$	9,816.45
CPO_70,210000422516,1	1	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CHIEF THINSTALL MOUNTING ARM FOR FLAT PANEL DISPLAY	70	Police	\$	315.00	2	2 EA	\$	630.00	\$	689.85
CPO_70,210000422516,1	2	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	EXTRON 25" PLENUM HDMI CABLE	70	Police	\$	240.00	3	3 EA	\$	720.00	\$	788.40
CPO_70,210000422516,1	3	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	WIREMOLD OFF SERIES OVERFLOOR RACEWAY BASE AND COVER	70	Police	\$	265.00	3	3 EA	\$	795.00	\$	870.53
CPO_70,210000422516,1	4	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	WIREMOLD OFF SERIES OVERFLOOR RACEWAY 2400 RACEWAY	70	Police	\$	76.00	3	3 EA	\$	228.00	\$	249.66
CPO_70,210000422516,1	5	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	EXTRON DISPLAYPORT K-HDMI F ACTIVE 6"	70	Police	\$	72.00	4	4 EA	\$	288.00	\$	227.76
CPO_70,210000422516,1	6	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Hardware Kit	70	Police	\$	55.00	2	2 EA	\$	154.00	\$	168.63
CPO_70,210000422516,1	7	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec 25" Extension Cord	70	Police	\$	33.00	2	2 EA	\$	66.00	\$	62.77
CPO_70,210000422516,1	8	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec Pro Co E163-12 Black Electrical Extension	70	Police	\$	19.00	4	4 EA	\$	76.00	\$	83.22
CPO_70,210000422516,1	9	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec 6" Extension Cord	70	Police	\$	18.00	4	4 EA	\$	72.00	\$	78.84
CPO_70,210000422516,1	10	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	BURST INSTALLATION LABOR	70	Police	\$	105.00	75	75 HOUR	\$	7,875.00	\$	7,875.00
CPO_70,210000422516,1	11	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung Digital Signage Display - 55" LCD	70	Police	\$	395.00	8	8 EA	\$	3,160.00	\$	3,460.20
CPO_70,210000422516,1	12	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Electronic Waste Recycling Fee	70	Police	\$	9.00	8	8 EA	\$	72.00	\$	48.00
CPO_70,210000422516,1	13	9/28/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Fusion Wall Tilt. Wall Mount for Flat Panel	70	Police	\$	99.00	5	5 EA	\$	495.00	\$	542.03
CPO_70,210000422714,1	1	9/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM VIDEO AUDIO OVERAGE CLDS MONTHLY OV	70	Police	\$	1,195.48	1	1 EA	\$	1,195.48	\$	1,195.48
CPO_70,210000422813,1	1	9/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MALWAREBYTES ENDPOINT DETECTION AND RESP	70	Police	\$	96.39	300	300 EA	\$	28,917.00	\$	28,917.00
CPO_70,210000422813,1	2	9/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MALWAREBYTES ENDPOINT PROTECTION & RESPONSE	70	Police	\$	10.88	12000	12000 EA	\$	130,560.00	\$	130,560.00
CPO_70,210000424511,1	1	10/6/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	CRESTRON SWITCHER REPAIR AT LAPD METRO STATION	70	Police	\$	115.00	16	16 HOUR	\$	1,840.00	\$	1,840.00
CPO_70,210000419732,2	1	10/7/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	431718	CTO MACBOOK PRO 16" 2.4GHZ 64GB RAM RADEON Pro 5500M 8GB 2TB	70	Police	\$	4,084.05	12	12 EA	\$	49,008.60	\$	53,664.42
CPO_70,210000419732,2	2	10/7/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	431718	AppleCare for MACBOOK PRO	70	Police	\$	272.00	12	12 EA	\$	3,264.00	\$	3,274.56
CPO_70,210000419732,2	3	10/7/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	\$	5.00	12	12 EA	\$	60.00	\$	60.00
CPO_70,210000424865,1	1	10/7/2020	ARC,40,59668	000046710	PALANTIR TECHNOLOGIES INC.	70	Police	43160000	Annual Support and Maintenance for 1 Palantir Gotham Perpetu	70	Police	\$	28,203.08	56	56 ANN	\$	1,579,372.48	\$	1,579,372.48
CPO_70,210000424865,1	2	10/7/2020	ARC,40,59668	000046710	PALANTIR TECHNOLOGIES INC.	70	Police	43160000	Palantir Gotham - Monthly Term License, per server core. No	70	Police	\$	7,050.77	144	144 MON	\$	1,015,310.88	\$	1,015,310.88
CPO_70,210000424565,1	1	10/8/2020	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	CLS 110 LOW PROFILE SD/HD CAMERA PACKAGE	70	Police	\$	403.75	21	21 EA	\$	8,478.75	\$	8,054.48
CPO_70,210000424565,1	2	10/8/2020	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	2	2 EA	\$	45.00	\$	42.88
CPO_70,210000425852,1	1	10/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TABLEAU CREATOR-LICENSE LA	70	Police	\$	824.58	10	10 EA	\$	8,245.80	\$	8,245.80
CPO_70,210000425852,1	1	10/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TABLEAU CREATOR-LICENSE 1Y	70	Police	\$	8,010.00	2	2 EA	\$	16,020.00	\$	1,621.78
CPO_70,210000425856,1	1	10/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PLX SOFTWARE MTC&E SUPPORT 01-OCT-2020 to 30-SEP-2021	70	Police	\$	4,266.01	1	1 EA	\$	4,266.01	\$	4,266.01
CPO_70,210000427544,1	1	10/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VEEAM UNIVERSAL LICENSE, SOLD BY BUNDLES	70	Police	\$	1,118.83	3	3 EA	\$	3,356.49	\$	3,356.49
CPO_70,210000427544,1	2	10/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VEEAM AVAILABILITY SUITE ENTERPRISE PLUS	70	Police	\$	2,444.63	32	32 EA	\$	78,228.16	\$	78,228.16
CPO_70,210000426893,1	1	10/21/2020	ARC,40,59147	000041755	T-MOBILE	70	Police	83111603	Equipment/Services, Wireless Communication, T-Mobile	70	Police	\$	1.00	1100000	1100000 EA	\$	1,100,000.00	\$	1,100,000.00
CPO_70,210000427888,1	1	10/21/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	70	Police	8111	Group 4 - Cameras, Projectors, Plotters, Etc. Hourly Rate.	70	Police	\$	6.00	17	17 HOUR	\$	1,020.00	\$	1,020.00
CPO_70,210000427888,1	2	10/21/2020	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	70	Police	8111	MATERIALS	70	Police	\$	1,700.00	1	1 EA	\$	1,700.00	\$	1,861.50
CPO_70,210000418093,1	1	10/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFORMATION BUILDERS INWAY READ/WRITE ADA	70	Police	\$	14,509.68	1	1 EA	\$	14,509.68	\$	14,509.68
CPO_70,210000418169,1	1	10/27/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	USB-C TOP USB ADAPTER	70	Police	\$	18.57	1	1 EA	\$	18.57	\$	20.33
CPO_70,210000418169,1	2	10/27/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	LIGHTNING TO USB-C CABLE 1M	70	Police	\$	18.57	1	1 EA	\$	18.57	\$	20.33
CPO_70,210000418169,1	3	10/27/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	USB-C DIGITAL AV MULTIPORT ADAPTER	70	Police	\$	67.45	1	1 EA	\$	67.45	\$	73.86
CPO_70,210000418169,1	4	10/27/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	USB-C TO SD CARD READER	70	Police	\$	38.12	1	1 EA	\$	38.12	\$	41.74
CPO_70,210000418169,1	5	10/27/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	MAGIC MOUSE 2 SPACE GRAY	70	Police	\$	96.77	1	1 EA	\$	96.77	\$	105.96
CPO_70,210000418169,1	6	10/27/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	THUNDERBOLT 3 (USB-C) TO THUNDERBOLT 2 ADAPTER	70	Police	\$	47.90	1	1 EA	\$	47.90	\$	52.45
CPO_70,210000418169,1	7	10/27/2020	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	THUNDERBOLT 3 (USB-C) TO CABLE 0.8M	70	Police	\$	38.12	1	1 EA	\$	38.12	\$	41.74
CPO_70,210000429117,1	1	10/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CRASH DATA - ANNUAL CDR SOFTWARE SUBSCRIPTION	70	Police	\$	1,294.94	1	1 EA	\$	1,294.94	\$	1,294.94
CPO_70,210000428821,1	1	10/28/2020	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	EDGE CPU HD MODULE 64GB	70	Police	\$	2,826.25	8	8 EA	\$	22,610.00	\$	24,757.95
CPO_70,210000428821,1	2	10/28/2020	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	8	8 EA	\$	180.00	\$	180.00
CPO_70,210000429461,1	1	10/29/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	MS 65W POWER SUPPLY - 120 V AC INPUT - 5 V OUTPUT	70	Police	\$	80.99	1	1 EA	\$	80.99	\$	88.68
CPO_70,210000431210,1	1	11/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RED HAT ENTERPRISE LINUX SERVER, PREMIUM SUBSCRIPTION	70	Police	\$	963.23	1	1 EA	\$	963.23	\$	963.23
CPO_70,210000431361,1	1	11/5/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RED HAT ENTERPRISE LINUX SERVER, PREMIUM SUBSCRIPTION	70	Police	\$	963.23	1	1 EA	\$	963.23	\$	963.23
CPO_70,210000432079,1	1	11/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGES 7/1/2020-7/31/2020	70	Police	\$	16,126.05	1	1 EA	\$	16,126.05	\$	16,126.05
CPO_70,210000432079,1	1	11/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70													

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CP0,70,210000437505,1	1	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECUREAUTH IDP - SECURE - 1 TO 5 APPS	70	Police	\$	6.36	14000	14000	EA	\$	89,040.00	\$ -	\$ 89,040.00
CP0,70,210000437505,1	2	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECUREAUTH IDP VIRTUAL APPLANCE ON WIND	70	Police	\$	4,759.88	2	2	EA	\$	9,519.76	\$ -	\$ 9,519.76
CP0,70,210000437505,1	3	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SECUREAUTH OPERATIONS SERVICES - CUSTOM	70	Police	\$	29,624.78	1	1	EA	\$	29,624.78	\$ -	\$ 29,624.78
CP0,70,210000437628,1	1	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MICROSOFT OFFICE HOME & BUSINESS 2019	70	Police	\$	218.10	10	10	EA	\$	2,181.00	\$ -	\$ 2,181.00
CP0,70,210000437889,1	1	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MULTI-DOMAIN	70	Police	\$	1,788.85	1	1	EA	\$	1,788.85	\$ -	\$ 1,788.85
CP0,70,210000437889,1	2	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	STANDARD SSL	70	Police	\$	625.96	1	1	EA	\$	625.96	\$ -	\$ 625.96
CP0,70,210000437889,1	3	12/8/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	STANDARD SSL	70	Police	\$	625.96	1	1	EA	\$	625.96	\$ -	\$ 625.96
CP0,70,210000438209,1	1	12/10/2020	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1	EA	\$	94.50	\$ -	\$ 94.50
CP0,70,210000438209,1	2	12/10/2020	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$	22.50	1	1	EA	\$	22.50	\$ -	\$ 22.50
CP0,70,210000438209,1	3	12/10/2020	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	EDGE 32GB REMOVABLE SSD - Memoright	70	Police	\$	389.50	1	1	EA	\$	389.50	\$ 37.00	\$ 426.50
CP0,70,210000438423,1	1	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-N2G84	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	2	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-N2R8H	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	3	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-N2W03	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	4	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-N2W0Y	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	5	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 CONTROLLER 24 S/N: 2076-N2W2R	70	Police	\$	7,282.58	1	1	ANN	\$	7,282.58	\$ -	\$ 7,282.58
CP0,70,210000438423,1	6	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-N2X2G	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	7	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-REZ25	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	8	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-RF0R5	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	9	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-RGKFT	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	10	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	STORWIZE V7000 EXPANSION 24 S/N: 2076-RGKGP	70	Police	\$	2,119.45	1	1	ANN	\$	2,119.45	\$ -	\$ 2,119.45
CP0,70,210000438423,1	11	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SYSTEM NETWORKING SAN24B 5 S/N: 2498-250GV	70	Police	\$	399.68	1	1	ANN	\$	399.68	\$ -	\$ 399.68
CP0,70,210000438423,1	12	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SYSTEM NETWORKING SAN24B 5 S/N: 2498-250ZE	70	Police	\$	399.68	1	1	ANN	\$	399.68	\$ -	\$ 399.68
CP0,70,210000438423,1	13	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	MCU REMOTE SUPPORT S/N: 7042-847FC	70	Police	\$	269.99	1	1	ANN	\$	269.99	\$ -	\$ 269.99
CP0,70,210000438423,1	14	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR AIX STD EDITION S/N: 8205-2587T	70	Police	\$	2,257.91	1	1	ANN	\$	2,257.91	\$ -	\$ 2,257.91
CP0,70,210000438423,1	15	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR AIX STD EDITION S/N: 8205-2587T	70	Police	\$	2,257.91	1	1	ANN	\$	2,257.91	\$ -	\$ 2,257.91
CP0,70,210000438423,1	16	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR POWERVM ENT ED S/N: 8205-258BT	70	Police	\$	1,612.79	1	1	ANN	\$	1,612.79	\$ -	\$ 1,612.79
CP0,70,210000438423,1	17	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA FOR POWERVM ENT ED S/N: 8205-2587T	70	Police	\$	1,612.79	1	1	ANN	\$	1,612.79	\$ -	\$ 1,612.79
CP0,70,210000438423,1	18	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SLSTOR SAN INFRASTRUCTURE S/N: 2498-250GV	70	Police	\$	345.59	1	1	ANN	\$	345.59	\$ -	\$ 345.59
CP0,70,210000438423,1	19	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SLSTOR SAN INFRASTRUCTURE S/N: 2498-250ZE	70	Police	\$	345.59	1	1	ANN	\$	345.59	\$ -	\$ 345.59
CP0,70,210000438423,1	20	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-N2G84	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	21	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-N2R8H	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	22	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-N2W03	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	23	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-N2W0Y	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	24	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-N2X2G	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	25	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-REZ25	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	26	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-RF0R5	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	27	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-RGKFT	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	28	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-RGKGP	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438423,1	29	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	ETS MID RANGE DISK SYSTEMS S/N: 2076-N2W2R	70	Police	\$	3,588.34	1	1	ANN	\$	3,588.34	\$ -	\$ 3,588.34
CP0,70,210000438423,1	30	12/10/2020	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	SWMA STORWIZE V7000 BASE S/N: 2076-N2W2R	70	Police	\$	2,565.34	1	1	ANN	\$	2,565.34	\$ -	\$ 2,565.34
CP0,70,210000438710,1	1	12/15/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1	EA	\$	94.50	\$ -	\$ 94.50
CP0,70,210000438710,1	2	12/15/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$	22.50	1	1	EA	\$	22.50	\$ -	\$ 22.50
CP0,70,210000438710,1	3	12/15/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	EDGE 32GB REMOVABLE SSD - Memoright	70	Police	\$	389.50	1	1	EA	\$	389.50	\$ 37.00	\$ 426.50
CP0,70,210000438715,1	1	12/15/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1	EA	\$	94.50	\$ -	\$ 94.50
CP0,70,210000438715,1	2	12/15/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$	22.50	1	1	EA	\$	22.50	\$ -	\$ 22.50
CP0,70,210000438715,1	3	12/15/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	EDGE 32GB REMOVABLE SSD - Memoright	70	Police	\$	389.50	1	1	EA	\$	389.50	\$ 37.00	\$ 426.50
CP0,70,210000439933,1	1	12/18/2020	ARC,40,59670	000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Helmet, pkgd, "Shoei" Neotec, Medium, New P/N 0116MD-CMR	70	Police	\$	978.00	10	10	EA	\$	9,780.00	\$ 929.10	\$ 10,709.10
CP0,70,210000439933,1	2	12/18/2020	ARC,40,59670	000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Helmet, pkgd, "Shoei" Neotec, Large, New P/N 0116LG-CMR	70	Police	\$	978.00	10	10	EA	\$	9,780.00	\$ 929.10	\$ 10,709.10
CP0,70,210000439933,1	3	12/18/2020	ARC,40,59670	000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Helmet, pkgd, "Shoei" Neotec, X Large, New P/N 0116XL-CMR	70	Police	\$	978.00	4	4	EA	\$	3,912.00	\$ 371.64	\$ 4,283.64
CP0,70,210000439933,1	4	12/18/2020	ARC,40,59670	000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Helmet, pkgd, "Shoei" Neotec, XXL, New P/N 0116XXL-CMR	70	Police	\$	978.00	4	4	EA	\$	3,912.00	\$ 371.64	\$ 4,283.64
CP0,70,210000440598,1	1	12/24/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	Power BI Pro - subscription license (1 user) - 1 user	70	Police	\$	1,050.00	1	1	EA	\$	1,050.00	\$ -	\$ 1,050.00
CP0,70,210000440598,1	1	12/24/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	COBAN PRO SUPPORT / SYSTEM(Annual/Regular Required)	70	Police	\$	112.50	97	97	EA	\$	10,912.50	\$ -	\$ 10,912.50
CP0,70,210000440598,1	2	12/24/2020	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	COBAN RENDER ENGINE APEXX-X3 BY BOX- BOXX APEXX-X3- BOX	70	Police	\$	6,960.00	5	5	EA	\$	34,800.00	\$ 3,306.00	\$ 38,106.00
CP0,70,210000440598,																				

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,70,210000440829,1	21	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL (Software Maintenance	70	Police	\$ 225.00	33.20533	33.20533	EA	\$ 7,471.20	\$ -	\$ 7,471.20
CP0,70,210000440829,1	22	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL (Software Maintenance	70	Police	\$ 225.00	6.91777	6.91777	EA	\$ 1,556.50	\$ -	\$ 1,556.50
CP0,70,210000440829,1	23	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL (Software Maintenance	70	Police	\$ 225.00	14.11226	14.11226	EA	\$ 3,175.26	\$ -	\$ 3,175.26
CP0,70,210000440829,1	24	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL (Software Maintenance	70	Police	\$ 225.00	27.6711	27.6711	EA	\$ 6,226.00	\$ -	\$ 6,226.00
CP0,70,210000440829,1	25	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL (Software Maintenance	70	Police	\$ 225.00	10	10	EA	\$ 2,250.00	\$ -	\$ 2,250.00
CP0,70,210000440829,1	26	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainte	70	Police	\$ 1,251.00	1	1	EA	\$ 1,251.00	\$ -	\$ 1,251.00
CP0,70,210000440829,1	27	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainte	70	Police	\$ 1,251.00	1	1	EA	\$ 1,251.00	\$ -	\$ 1,251.00
CP0,70,210000440829,1	28	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainte	70	Police	\$ 1,251.00	1	1	EA	\$ 1,251.00	\$ -	\$ 1,251.00
CP0,70,210000440829,1	29	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainte	70	Police	\$ 1,251.00	1	1	EA	\$ 1,251.00	\$ -	\$ 1,251.00
CP0,70,210000440829,1	30	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainte	70	Police	\$ 1,251.00	1	1	EA	\$ 1,251.00	\$ -	\$ 1,251.00
CP0,70,210000440829,1	31	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainte	70	Police	\$ 1,251.00	6	6	EA	\$ 7,506.00	\$ -	\$ 7,506.00
CP0,70,210000440829,1	32	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN ENTERPRISE SOLUTION ANNUAL RENEWAL - Software Mainte	70	Police	\$ 1,251.00	1.38357	1.38357	EA	\$ 1,730.85	\$ -	\$ 1,730.85
CP0,70,210000440829,1	33	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS AUTOMATED DVD BURNING SOLUTION ANNUAL RENEWAL (70	Police	\$ 621.00	1	1	EA	\$ 621.00	\$ -	\$ 621.00
CP0,70,210000440829,1	34	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS AUTOMATED DVD BURNING SOLUTION ANNUAL RENEWAL (70	Police	\$ 621.00	1	1	EA	\$ 621.00	\$ -	\$ 621.00
CP0,70,210000440829,1	35	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	ONSITE SERVICE SUPPORT / HR	70	Police	\$ 157.50	890	890	EA	\$ 140,175.00	\$ -	\$ 140,175.00
CP0,70,210000440829,1	1	1/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	ONSITE SERVICE SUPPORT / HR	70	Police	\$ 157.50	28	28	EA	\$ 4,416.00	\$ 418.95	\$ 4,828.95
CP0,70,21000044108,1	1	1/15/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP LASERJET ENTERPRISE M660DN PRINTER	70	Police	\$ 1,054.44	1	1	EA	\$ 1,054.44	\$ 95.52	\$ 1,100.96
CP0,70,21000044108,1	2	1/15/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP COLOR LASERJET ENT M653DN PRINTER	70	Police	\$ 1,640.69	1	1	EA	\$ 1,640.69	\$ 155.87	\$ 1,796.56
CP0,70,210000442949,1	1	1/19/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS TRANSMITTER PKG B	70	Police	\$ 378.00	150	150	EA	\$ 56,700.00	\$ 5,386.50	\$ 62,086.50
CP0,70,210000442949,1	2	1/19/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$ 22.50	10	10	EA	\$ 225.00	\$ -	\$ 225.00
CP0,70,210000442949,1	3	1/19/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS TRANSMITTER ANTENNA	70	Police	\$ 18.00	500	500	EA	\$ 9,000.00	\$ 855.00	\$ 9,855.00
CP0,70,210000442949,1	4	1/19/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	EDGE HD 64GB REMOVABLE SSD	70	Police	\$ 498.75	13	13	EA	\$ 6,483.75	\$ 615.96	\$ 7,099.71
CP0,70,210000442949,1	5	1/19/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	EDGE CPU 16GB RAM 512GB SSD	70	Police	\$ 2,286.25	13	13	EA	\$ 29,921.25	\$ 2,490.42	\$ 32,411.67
CP0,70,210000445564,1	1	1/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	(QTY 3500) FULL ACCESS TO THE NETFMTION	70	Police	\$ 69,037.74	1	1	EA	\$ 69,037.74	\$ -	\$ 69,037.74
CP0,70,210000446149,1	1	1/26/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Digital Projection Projector Lamp and Filters	70	Police	\$ 897.00	4	4	EA	\$ 3,588.00	\$ 340.86	\$ 3,928.86
CP0,70,210000447094,1	1	1/26/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	BURST LABOR INSTALLATION	70	Police	\$ 105.00	16	16	HOUR	\$ 1,680.00	\$ -	\$ 1,680.00
CP0,70,210000447224,1	1	1/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	70	Police	\$ 8,957.12	1	1	MON	\$ 8,957.12	\$ -	\$ 8,957.12
CP0,70,210000447241,1	1	1/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	70	Police	\$ 8,758.05	1	1	MON	\$ 8,758.05	\$ -	\$ 8,758.05
CP0,70,210000447547,1	1	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	NEC Display 35" Professional / Commercial Grade Display	70	Police	\$ 2,075.00	6	6	EA	\$ 12,450.00	\$ 1,182.75	\$ 13,632.75
CP0,70,210000447547,1	2	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	76122408	BURST LABOR INSTALLATION	70	Police	\$ 105.00	6	6	EA	\$ 630.00	\$ -	\$ 630.00
CP0,70,210000447547,1	3	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Fusion Wall Mount	70	Police	\$ 900.00	2	2	EA	\$ 1,800.00	\$ 171.00	\$ 1,971.00
CP0,70,210000447547,1	4	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	8x8 DigitalMedia Switcher	70	Police	\$ 2,795.00	1	1	EA	\$ 2,795.00	\$ 265.53	\$ 3,060.53
CP0,70,210000447547,1	5	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron DigitalMedia 8G+ 4K60 4:4:4 HDR	70	Police	\$ 715.00	2	2	EA	\$ 1,430.00	\$ 135.85	\$ 1,565.85
CP0,70,210000447547,1	6	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron HDMI 4K60	70	Police	\$ 520.00	2	2	EA	\$ 1,040.00	\$ 98.80	\$ 1,138.80
CP0,70,210000447547,1	7	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 2-Channel DigitalMedia 8G+ 4K60	70	Police	\$ 845.00	3	3	EA	\$ 2,535.00	\$ 240.83	\$ 2,775.83
CP0,70,210000447547,1	8	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	2-Channel HDMI 4K60 4:4:4 HDR Scaling Output	70	Police	\$ 1,170.00	1	1	EA	\$ 1,170.00	\$ 111.15	\$ 1,281.15
CP0,70,210000447547,1	9	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 15.6" HD Touch Screen Tabletop Titl, Black Smooth	70	Police	\$ 1,722.00	1	1	EA	\$ 1,722.00	\$ 165.59	\$ 1,887.59
CP0,70,210000447547,1	10	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 15.6" HD Touch Screen Tabletop Titl, Black Smooth	70	Police	\$ 3,120.00	1	1	EA	\$ 3,120.00	\$ 296.40	\$ 3,416.40
CP0,70,210000447547,1	11	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron DM Scaler / Receiver	70	Police	\$ 910.00	6	6	EA	\$ 5,460.00	\$ 518.70	\$ 5,978.70
CP0,70,210000447547,1	12	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron 6.5" Ceiling Speaker	70	Police	\$ 149.00	6	6	EA	\$ 894.00	\$ 84.93	\$ 978.93
CP0,70,210000447547,1	13	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron 12x8 Pro DSP Processor	70	Police	\$ 1,300.00	1	1	EA	\$ 1,300.00	\$ 123.50	\$ 1,423.50
CP0,70,210000447547,1	14	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron 8 Ohm Amplifier	70	Police	\$ 390.00	1	1	EA	\$ 390.00	\$ 37.05	\$ 427.05
CP0,70,210000447547,1	15	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Extron XTRA XPA 2001-70W Amplifier - 200 W	70	Police	\$ 455.00	1	1	EA	\$ 455.00	\$ 43.23	\$ 498.23
CP0,70,210000447547,1	16	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Middle Atlantic Series Protection Compact Surge	70	Police	\$ 207.00	6	6	EA	\$ 1,242.00	\$ 117.99	\$ 1,359.99
CP0,70,210000447547,1	17	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec 4K/2K HDMI Cable v1.4 Ethernet Type-A Male	70	Police	\$ 10.32	2	2	EA	\$ 20.64	\$ 1.96	\$ 22.60
CP0,70,210000447547,1	18	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec Black CAT 5 Patch Cable 1'	70	Police	\$ 2.60	30	30	EA	\$ 78.00	\$ 7.41	\$ 85.41
CP0,70,210000447547,1	19	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec 3' CAT5 Cable Black	70	Police	\$ 5.65	30	30	EA	\$ 169.50	\$ 16.10	\$ 185.60
CP0,70,210000447547,1	20	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec 7' Cat 5 Cable Black	70	Police	\$ 6.15	30	30	EA	\$ 184.50	\$ 17.53	\$ 202.03
CP0,70,210000447547,1	21	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec 50-Pack RJ45 Connectors	70	Police	\$ 64.00	2	2	EA	\$ 128.00	\$ 12.16	\$ 140.16
CP0,70,210000447547,1	22	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Processor	70	Police	\$ 1,820.00	1	1	EA	\$ 1,820.00	\$ 172.90	\$ 1,992.90
CP0,70,210000447547,1	23	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	\$ 105.00	265	265	HOUR	\$ 27,825.00	\$ -	\$ 27,825.00
CP0,70,210000447547,1	24	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Crestron Quad Video Input Card For DM Switchers	70	Police	\$ 422.00	4	4	EA	\$ 1,688.00	\$ 160.36	\$ 1,848.36
CP0,70,210000447547,1	25	1/28/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	76122408	Electronic Waste Recycling Fee	70	Police	\$ 5.00	1	1	EA	\$ 5.00	\$ -	\$ 5.00
CP0,70,210000444274,1	1	2/2/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec HDMI Over HDBaseT Receiver with Control and PoE	70	Police	\$ 180.00	4	4	EA	\$ 720.00	\$ 68.40	\$ 788.40
CP0,70,210000447926,1	1	2/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PREMIER SUPPORT FOR LAPD STANDARD FY2020-21	70	Police	\$ 102,940.11	1	1	ANN	\$ 102,940.11	\$ -	\$ 102,940.11
CP0,70,210000443237,3	1	2/4/2021	ARC,40,59670	000033135	PVP COMMUNICATIONS INC	70	Police	46181706	Parts, Replacement. "Shoel" Neotec Police Motorcycle Helmet	70	Police	\$ 42.49	15	15	EA	\$ 637.35	\$ 60.55	\$ 697.90
CP0,70,210000443237,3	2	2/4/2021	ARC,40,															

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,70,210000455851,1	1	3/15/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	RIMAGE 3YR RAPID EXCHANGE MAINTENANCE	70	Police	\$ 3,250.00	2		2 EA	\$ 6,500.00	\$ -	\$ 6,500.00
CP0,70,210000456211,1	1	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE DVERAGE FOR MICROSOFT ENTERPRISE LAPD	70	Police	\$ 8,993.50	1		1 MON	\$ 8,993.50	\$ -	\$ 8,993.50
CP0,70,210000453853,1	1	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Support and Subscription Production - technical	70	Police	\$ 707.87	8		8 EA	\$ 5,662.96	\$ -	\$ 5,662.96
CP0,70,210000453853,1	2	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Support and Subscription Production - technical	70	Police	\$ 1,474.94	1		1 EA	\$ 1,474.94	\$ -	\$ 1,474.94
CP0,70,210000455405,1	1	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	QUALTRAX CLOUD COVERAGE: 6.1.21.5-3.1.22	70	Police	\$ 16,136.28	1		1 EA	\$ 16,136.28	\$ -	\$ 16,136.28
CP0,70,210000457619,1	1	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET AXIOM TERM	70	Police	\$ 5,337.71	10		10 EA	\$ 53,377.10	\$ -	\$ 53,377.10
CP0,70,210000457619,1	2	3/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MAGNET OUTRIDER, COVERAGE: 3.9.2021-3.9.2022	70	Police	\$ 778.51	10		10 EA	\$ 7,785.10	\$ -	\$ 7,785.10
CP0,70,210000458611,1	1	3/22/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	OPT - WIRED UPLOAD CONSOL ETHERNET PORT	70	Police	\$ 81.00	55		55 EA	\$ 4,455.00	\$ 423.23	\$ 4,878.23
CP0,70,210000457894,1	2	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SHIPPING - MISC	70	Police	\$ 22.50	2		2 EA	\$ 45.00	\$ 4.28	\$ 49.28
CP0,70,210000452062,1	1	3/23/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	43171806	HP 8900W/15 PLAT HT P/LG LH PWR SPV KIT	70	Police	\$ 541.00	50		50 EA	\$ 2,705.00	\$ 256.50	\$ 2,961.50
CP0,70,210000454653,1	1	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KOFAX STANDARD SUPPORT RENEWAL 1YR KOFAX -MR-1800-0110	70	Police	\$ 20,886.32	1		1 ANN	\$ 20,886.32	\$ -	\$ 20,886.32
CP0,70,210000454653,1	2	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KOFAX SDT SPTT RNW 1YR KOFAX ADD-LIC FOR LAPD	70	Police	\$ 2,234.11	1		1 EA	\$ 2,234.11	\$ -	\$ 2,234.11
CP0,70,210000457691,1	1	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYKEY LICENSE - PREMIER UNLIMITED IOS AND ANDROID	70	Police	\$ 47,648.40	1		1 EA	\$ 47,648.40	\$ -	\$ 47,648.40
CP0,70,210000457691,1	2	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYKEY UNIT	70	Police	\$ 0.89	1		1 EA	\$ 0.89	\$ 0.08	\$ 0.97
CP0,70,210000458306,1	1	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	QUICKSTART CUSTOMER SERVICE TRAINING FOR 32 STUDENTS	70	Police	\$ 10,308.47	1		1 EA	\$ 10,308.47	\$ -	\$ 10,308.47
CP0,70,210000457594,1	1	3/24/2021	ARC,40,59676	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LYNXPM PREMIER PLAN ANNUAL SUPPORT & MAINTENANCE AGREEMENT	70	Police	\$ 16,549.25	1		1 EA	\$ 16,549.25	\$ -	\$ 16,549.25
CP0,70,210000459177,1	1	3/24/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	MNTR HP 854HC G4 WQHD USB-C CURVED	70	Police	\$ 484.11	14		14 EA	\$ 6,777.54	\$ 643.87	\$ 7,421.41
CP0,70,210000459177,1	2	3/24/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Z2 G5 SFF IT-10700 16GB/512 PC	70	Police	\$ 1,036.00	10		10 EA	\$ 10,360.00	\$ 984.20	\$ 11,344.20
CP0,70,210000459177,1	3	3/24/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	Electronic Waste Recycling Fee (E-Waste)	70	Police	\$ 5.00	14		14 EA	\$ 70.00	\$ -	\$ 70.00
CP0,70,210000459908,2	1	3/26/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	CTO 13in MacBook Air	70	Police	\$ 1,879.06	1		1 EA	\$ 1,879.06	\$ 178.51	\$ 2,057.57
CP0,70,210000459908,2	2	3/26/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	64121514	AppleCare + Warranty	70	Police	\$ 179.28	1		1 EA	\$ 179.28	\$ -	\$ 179.28
CP0,70,210000459908,2	3	3/26/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	\$ 5.00	1		1 EA	\$ 5.00	\$ -	\$ 5.00
CP0,70,210000460586,1	1	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	OPT - CRASH SENSOR	70	Police	\$ 135.00	45		45 EA	\$ 6,075.00	\$ 577.13	\$ 6,652.13
CP0,70,210000460586,1	2	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$ 22.50	2		2 EA	\$ 45.00	\$ -	\$ 45.00
CP0,70,210000460588,1	1	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS IN CAR COVERT MIC	70	Police	\$ 27.00	45		45 EA	\$ 1,215.00	\$ 115.43	\$ 1,330.43
CP0,70,210000460588,1	2	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$ 22.50	2		2 EA	\$ 45.00	\$ -	\$ 45.00
CP0,70,210000460590,1	1	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS RECEIVER ONLY	70	Police	\$ 270.00	45		45 EA	\$ 12,150.00	\$ 1,154.25	\$ 13,304.25
CP0,70,210000460590,1	2	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$ 22.50	3		3 EA	\$ 67.50	\$ -	\$ 67.50
CP0,70,210000460591,1	1	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS SECOND SYNC MODULE 3M	70	Police	\$ 135.00	35		35 EA	\$ 4,725.00	\$ 448.88	\$ 5,173.88
CP0,70,210000460591,1	2	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$ 22.50	3		3 EA	\$ 67.50	\$ -	\$ 67.50
CP0,70,210000460593,1	1	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	OPT - GLOBAL SAT GPS	70	Police	\$ 108.00	20		20 EA	\$ 2,160.00	\$ 205.20	\$ 2,365.20
CP0,70,210000460593,1	2	4/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$ 22.50	2		2 EA	\$ 45.00	\$ -	\$ 45.00
CP0,70,210000461501,1	1	4/6/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$ 94.50	1		1 EA	\$ 94.50	\$ -	\$ 94.50
CP0,70,210000461502,1	1	4/6/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$ 94.50	1		1 EA	\$ 94.50	\$ -	\$ 94.50
CP0,70,210000461503,1	1	4/6/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$ 94.50	1		1 EA	\$ 94.50	\$ -	\$ 94.50
CP0,70,210000461506,1	1	4/6/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$ 94.50	1		1 EA	\$ 94.50	\$ -	\$ 94.50
CP0,70,210000461528,1	1	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE BRAND INTELLIGENCE LULC ONE (1) NAMED ULIC	70	Police	\$ 12,540.41	1		1 EA	\$ 12,540.41	\$ -	\$ 12,540.41
CP0,70,210000461528,1	2	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE BRAND INTELLIGENCE LULC ONE (1)	70	Police	\$ 6,270.20	1		1 EA	\$ 6,270.20	\$ -	\$ 6,270.20
CP0,70,210000461528,1	3	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE THEAT INTELLIGENCE USER LICENSE ONE (1)	70	Police	\$ 31,351.04	1		1 EA	\$ 31,351.04	\$ -	\$ 31,351.04
CP0,70,210000461528,1	4	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	RECORDED FUTURE INTEGRATION CATEGORY A ACCESS TO THE	70	Police	\$ 49,071.19	1		1 EA	\$ 49,071.19	\$ -	\$ 49,071.19
CP0,70,210000461564,1	1	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFOR WORKFORCE PLATFORM - INTERFACE API	70	Police	\$ -	1		1 EA	\$ -	\$ -	\$ -
CP0,70,210000461564,1	2	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFOR WORKFORCE PLATFORM - INTERFACE API	70	Police	\$ -	1		1 EA	\$ -	\$ -	\$ -
CP0,70,210000461564,1	3	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFOR WORKFORCE PLATFORM - INTERFACE API	70	Police	\$ -	1		1 EA	\$ -	\$ -	\$ -
CP0,70,210000461564,1	4	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFOR WORKFORCE PLATFORM - FORM BUILDER	70	Police	\$ 1,582.01	1		1 EA	\$ 1,582.01	\$ -	\$ 1,582.01
CP0,70,210000461564,1	5	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFOR WORKFORCE PLATFORM - WORKMAIL FOR	70	Police	\$ 5.86	1		1 EA	\$ 5.86	\$ -	\$ 5.86
CP0,70,210000461564,1	6	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFOR WORKFORCE TIME & ATTENDANCE - TIME	70	Police	\$ 129,782.35	1		1 EA	\$ 129,782.35	\$ -	\$ 129,782.35
CP0,70,210000461564,1	7	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INFOR WORKFORCE PERFORMANCE - WORKFORCE	70	Police	\$ 0.01	1		1 EA	\$ 0.01	\$ -	\$ 0.01
CP0,70,210000461926,1	1	4/7/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Surface Pro 7+ Tablet - 12.3" - 16 GB RAM 256 GB	70	Police	\$ 1,471.99	1		1 EA	\$ 1,471.99	\$ 139.84	\$ 1,611.83
CP0,70,210000461926,1	2	4/7/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Microsoft Type Cover Keyboard/Cover Case Tablet -Black	70	Police	\$ 94.89	2		2 EA	\$ 189.79	\$ 18.03	\$ 207.82
CP0,70,210000461926,1	3	4/7/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	76122408	eWaste Fee - 4" to 14"	70	Police	\$ 4.00	1		1 EA	\$ 4.00	\$ -	\$ 4.00
CP0,70,210000461975,1	1	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 1.00	200		200 LO	\$ 200.00	\$ -	\$ 200.00
CP0,70,210000461984,1	1	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 114.03	1		1 LO	\$ 114.03	\$ -	\$ 114.03
CP0,70,210000462092,1	1	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 167.28	1		1 LO	\$ 167.28	\$ -	\$ 167.28
CP0,70,210000462092,1	2	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 172.48	1		1 LO	\$ 172.48	\$ -	\$ 172.48
CP0,70,210000462124,1	1	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 1.00	200		172.48 LO	\$ 200.00	\$ -	\$ 200.00
CP0,70,210000462124,1	2	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 1.00	200		172.52 LO	\$ 200.00	\$ -	\$ 200.00
CP0,70,210000462124,1	3	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 1.00	200		172.52 LO	\$ 200.00	\$ -	\$ 200.00
CP0,70,210000462124,1	4	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$ 1.00	200		172.52 LO	\$ 200.00	\$ -	\$ 200.00
CP0,70,210000462228,1	1	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware vRealize Operations Standard (v, R) -license - 1 CPU	70								

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_70,210000463982,1	3	4/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SHIPPING & HANDLING	70	Police	\$	-	1	1	EA	\$	-
CPO_70,210000463991,1	1	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Support and Subscription Production technical support	70	Police	\$	898.79	66	66	EA	\$	56,680.14
CPO_70,210000463991,1	2	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Support and Subscription Production technical support	70	Police	\$	1,474.94	1	1	EA	\$	1,474.94
CPO_70,210000463991,1	3	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMware Support and Subscription Production technical support	70	Police	\$	306.64	66	66	EA	\$	20,238.24
CPO_70,210000463991,1	1	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Photoshop Cc for teams - Team Licensing Subscription	70	Police	\$	121.02	9	9	EA	\$	1,089.18
CPO_70,210000464645,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Quest Software Maintenance - technical support (renewal)	70	Police	\$	234.30	2	2	EA	\$	468.60
CPO_70,210000464645,1	2	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	TOAD for Oracle Base Edition	70	Police	\$	228.98	2	2	EA	\$	457.96
CPO_70,210000464645,1	3	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	QUEST TOAD for Oracle Base Edition	70	Police	\$	261.05	8	8	EA	\$	2,088.40
CPO_70,210000464708,1	1	4/20/2021	ARC,40,59671	000028927	DELL MARKETING I P	70	Police	431718	PNY Elite Turbo Attache 3 - USB flash drive, 128 GB, USB 3.0	70	Police	\$	1,700.00	100	100	EA	\$	168,000
CPO_70,210000464708,1	2	4/20/2021	ARC,40,59671	000028927	DELL MARKETING I P	70	Police	431718	Samsung 128 1.1 Flash Drive BAR Plus 256GB Champagne Silver	70	Police	\$	43.44	100	100	EA	\$	4,344.00
CPO_70,210000464708,1	3	4/20/2021	ARC,40,59671	000028927	DELL MARKETING I P	70	Police	431718	Sandisk Cruzer Glide - USB flash drive - 64 GB - USB 2.0	70	Police	\$	12.69	100	100	EA	\$	1,269.00
CPO_70,210000465208,1	1	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung 50" Commercial TV	70	Police	\$	439.00	5	5	EA	\$	2,195.00
CPO_70,210000465208,1	2	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Samsung 55" Commercial TV	70	Police	\$	495.00	5	5	EA	\$	2,475.00
CPO_70,210000465208,1	3	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	76122408	State of California Electronic Waste Recycling Fee	70	Police	\$	6.00	10	10	EA	\$	60.00
CPO_70,210000465208,1	4	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Fusion Wall Titl Wall Mount for Flat Panel Display	70	Police	\$	164.00	5	5	EA	\$	820.00
CPO_70,210000465208,1	5	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Chief Thinsall Wall Mount for Flat Panel Display	70	Police	\$	458.00	2	2	EA	\$	916.00
CPO_70,210000465208,1	6	4/20/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Etron Display Port to HDMI Adaptor	70	Police	\$	61.00	10	10	EA	\$	610.00
CPO_70,210000465732,1	1	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE PRODUCTION SUPPORT COVERAGE VMWARE VSPHERE 6 STANDARD	70	Police	\$	951.53	4	4	EA	\$	3,806.12
CPO_70,210000465732,1	2	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VMWARE PRODUCTION SUPPORT	70	Police	\$	4,548.46	1	1	EA	\$	4,548.46
CPO_70,210000464705,1	1	4/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	UFED APC ULTIMATE CELLEBRITE INC. A-UFED-01-016	70	Police	\$	9,537.97	3	3	EA	\$	28,613.91
CPO_70,210000464706,1	1	4/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	DATAPILOT 10 1-YEAR SOFTWARE MAINTENANCE	70	Police	\$	1,025.53	10	10	EA	\$	10,255.30
CPO_70,210000465771,1	1	4/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	114.03	1	1	LO	\$	114.03
CPO_70,210000465771,1	1	4/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Voice and Broadband Services including Accessories	70	Police	\$	3,332.82	1	1	LO	\$	3,332.82
CPO_70,210000465780,1	1	4/26/2021	ARC,40,210000000038	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	728.32	1	1	LO	\$	728.32
CPO_70,210000465782,1	1	4/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	\$	971.25	1	1	LO	\$	971.25
CPO_70,210000465854,1	1	4/26/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	\$	7,753.49	1	1	LO	\$	7,753.49
CPO_70,210000465857,1	1	4/26/2021	ARC,40,210000000038	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Voice and Broadband Services including Accessories	70	Police	\$	1,178.41	1	1	LO	\$	1,178.41
CPO_70,210000465868,1	1	4/26/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	779.80	1	1	EA	\$	779.80
CPO_70,210000465871,1	1	4/26/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	227.94	1	1	EA	\$	227.94
CPO_70,210000465871,1	1	4/26/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	2,243.99	1	1	EA	\$	2,243.99
CPO_70,210000465875,1	1	4/26/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	230.19	1	1	EA	\$	230.19
CPO_70,210000465876,1	1	4/26/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	160.96	1	1	EA	\$	160.96
CPO_70,210000466364,1	1	4/26/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Repair Labor	70	Police	\$	115.00	6	6	HOUR	\$	690.00
CPO_70,210000464707,1	1	4/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYKEY LICENSE - PREMIER UNLIMITED IOS	70	Police	\$	47,648.40	1	1	EA	\$	47,648.40
CPO_70,210000464707,1	2	4/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYSHIFT GRAYKEY LICENSE - PREMIER UNLIMITED IOS AND	70	Police	\$	39,719.70	1	1	EA	\$	39,719.70
CPO_70,210000464707,1	3	4/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	GRAYKEY UNIT	70	Police	\$	-	2	2	EA	\$	-
CPO_70,210000466283,1	1	4/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	WHOOSTER LE SMS PLUS - ANNUAL WLPA	70	Police	\$	620.53	15	15	EA	\$	9,307.95
CPO_70,210000466283,1	2	4/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	WHOOSTER LE SMS SEARCH CREDITS LESSC	70	Police	\$	1.04	1015	1015	EA	\$	1,055.60
CPO_70,210000466283,1	3	4/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	WHOOSTER LE DAAS WEB SEARCH CREDITS LEDWSC	70	Police	\$	1.04	3000	3000	EA	\$	3,120.00
CPO_70,210000466354,1	1	4/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	PIXADMAPPER DESKTOP (1 DEVICE) - PERPETUAL	70	Police	\$	4,652.44	1	1	EA	\$	4,652.44
CPO_70,210000466459,1	1	4/27/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	230.19	1	1	EA	\$	230.19
CPO_70,210000467185,1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Photoshop Cc for teams - Team Licensing	70	Police	\$	121.02	20	20	EA	\$	2,420.40
CPO_70,210000467485,1	1	4/28/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	1,207.95	1	1	EA	\$	1,207.95
CPO_70,210000467407,1	1	4/29/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	2	2	EA	\$	179.6
CPO_70,210000467407,1	2	4/29/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1	EA	\$	89.8
CPO_70,210000467407,1	3	4/29/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	1	1	EA	\$	22.50
CPO_70,210000467407,1	4	4/29/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	9	9	EA	\$	80.80
CPO_70,210000467894,1	1	4/29/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS RECEIVER ONLY	70	Police	\$	270.00	8	8	EA	\$	2,160.00
CPO_70,210000467894,1	2	4/29/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - IN CAR SYSTEM	70	Police	\$	45.00	1	1	EA	\$	45.00
CPO_70,210000468052,1	1	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor Perpetual	70	Police	\$	4,656.11	4	4	EA	\$	18,624.42
CPO_70,210000468052,1	2	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Named User Plus	70	Police	\$	58.88	40	40	EA	\$	2,355.17
CPO_70,210000468052,1	3	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Standard Edition - Processor Perpetual	70	Police	\$	1,375.81	4	4	EA	\$	5,503.23
CPO_70,210000468052,1	4	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack - Named User Plus Perpetual	70	Police	\$	6.31	100	100	EA	\$	631.47
CPO_70,210000468052,1	5	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Change Management Pack - Processor Perpetual	70	Police	\$	315.74	4	4	EA	\$	1,262.94
CPO_70,210000468052,1	6	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Configuration Management Pack- Named User Plus Perpetual	70	Police	\$	6.31	100	100	EA	\$	631.47
CPO_70,210000468052,1	7	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Configuration Management Pack- Processor Perpetual	70	Police	\$	315.74	4	4	EA	\$	1,262.94
CPO_70,210000468052,1	8	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition	70	Police	\$	84.20	100	100	EA	\$	8,419.61
CPO_70,210000468052,1	9	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Enterprise Edition - Processor	70	Police	\$	4,209.81	4	4	EA	\$	16,839.23
CPO_70,210000468052,1	10	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Database Standard Edition One -	70	Police	\$	525.70	2	2	EA	\$	1,051.40
CPO_70,210000468052,1	11	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual	70	Police	\$	6.31	100	100	EA	\$	631.47
CPO_70,210000468052,1	12	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Diagnostics Pack - Processor Perpetual	70	Police	\$	315.74	4	4	EA	\$	1,262.94
CPO_70,210000468052,1	13	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - Named User Plus Perpetual	70	Police	\$	6.31	100	100	EA	\$	631.47
CPO_70,210000468052,1	14	4/30/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	70	Police	43160000	Oracle Tuning Pack - Processor Perpetual	70	Police	\$	315.74	4	4	EA		

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CP0,70,210000468239,1	4	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VEEAM MONTHLY PRODUCTION (24/7) MAINTENANCE	70	Police	\$	66.41	320	320 EA	\$	21,251.20	-	\$	21,251.20	
CP0,70,210000468470,1	1	5/3/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	\$	3,332.46	1	1 LO	\$	3,332.46	-	\$	3,332.46	
CP0,70,210000465535,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for teams - All Apps - Team Licensing	70	Police	\$	283.00	3	3 EA	\$	849.00	-	\$	849.00	
CP0,70,210000468571,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	POWERBI SUBSCRIPTION	70	Police	\$	10,331.83	1	1 UNIT	\$	10,331.83	-	\$	10,331.83	
CP0,70,210000468640,1	1	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP SCANJET PRO 3000 S4 SCANNER	70	Police	\$	350.00	15	15 EA	\$	5,250.00	\$	498.75	\$	5,748.75
CP0,70,210000468640,1	2	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP COLOR LASERJET ENTERPRISE M553N PRNTR PORTS	70	Police	\$	400.00	2	2 EA	\$	800.00	\$	76.00	\$	876.00
CP0,70,210000468640,1	3	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP LaserJet Enterprise M607n Prntr	70	Police	\$	689.08	7	7 EA	\$	4,823.56	\$	458.24	\$	5,281.80
CP0,70,210000468640,1	4	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP LaserJet Pro M404n Printer-US/CA/LA	70	Police	\$	180.00	4	4 EA	\$	720.00	\$	68.40	\$	788.40
CP0,70,210000468640,1	5	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP Scanjet Ent Flow 7500 Flatbed Scanner	70	Police	\$	1,018.89	6	6 EA	\$	6,113.34	\$	580.77	\$	6,694.11
CP0,70,210000468640,1	6	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP OfficeJet Pro 9015 AIO Prntr-US/CA-en	70	Police	\$	203.76	12	12 EA	\$	2,445.12	\$	232.29	\$	2,677.41
CP0,70,210000468640,1	7	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	HP LaserJet Pro M203dw Prntr	70	Police	\$	128.00	12	12 EA	\$	1,536.00	\$	145.92	\$	1,681.92
CP0,70,210000468640,1	8	5/4/2021	ARC,40,59676	000046723	HP INC.	70	Police	431718	GST Asset Tag SVC PVS	70	Police	\$	5.50	58	58 EA	\$	319.00	\$	-	\$	319.00
CP0,70,210000458896,2	1	5/5/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Alienware Area-51m R2	70	Police	\$	3,441.49	2	2 EA	\$	6,882.98	\$	653.88	\$	7,536.86
CP0,70,210000458896,2	3	5/5/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	e-Waste Recycling Fee, At least 4 but <15 inch	70	Police	\$	5.00	11	11 EA	\$	55.00	\$	-	\$	55.00
CP0,70,210000458896,2	4	5/5/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	72102203	Onsite/In-Home Service After Remote Diagnosis, 1 Year	70	Police	\$	94.34	2	2 EA	\$	188.68	\$	-	\$	188.68
CP0,70,210000458896,2	5	5/5/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	72102203	Alienware m15 R3	70	Police	\$	1,675.13	9	9 EA	\$	15,076.17	\$	1,432.24	\$	16,508.41
CP0,70,210000458896,2	6	5/5/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	72102203	Onsite/In-Home Service After Remote Diagnosis, 1 Year	70	Police	\$	97.67	9	9 EA	\$	879.03	\$	-	\$	879.03
CP0,70,210000468670,1	1	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	5	5 EA	\$	472.50	\$	44.89	\$	517.39
CP0,70,210000468670,1	2	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	2	2 EA	\$	189.00	\$	-	\$	189.00
CP0,70,210000468670,1	3	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	1	1 EA	\$	22.50	\$	-	\$	22.50
CP0,70,210000468670,1	4	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1 EA	\$	94.50	\$	8.98	\$	103.48
CP0,70,210000468674,1	1	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	6	6 EA	\$	567.00	\$	53.87	\$	620.87
CP0,70,210000468674,1	2	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	2	2 EA	\$	189.00	\$	-	\$	189.00
CP0,70,210000468674,1	3	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	1	1 EA	\$	22.50	\$	-	\$	22.50
CP0,70,210000468674,1	4	5/5/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1 EA	\$	94.50	\$	8.98	\$	103.48
CP0,70,210000467595,1	1	5/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Los Angeles Police Department - PLX SW M	70	Police	\$	4,309.54	1	1 EA	\$	4,309.54	\$	-	\$	4,309.54
CP0,70,210000468031,1	1	5/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LAPD RENEWAL TECHSMITH FOR SNAGIT	70	Police	\$	7.20	15	15 UNIT	\$	108.00	\$	-	\$	108.00
CP0,70,210000470604,1	1	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	70	Police	\$	8,994.75	1	1 EA	\$	8,994.75	\$	-	\$	8,994.75
CP0,70,210000470604,1	1	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Adobe Creative Cloud for teams	70	Police	\$	283.00	4	4 UNIT	\$	1,132.00	\$	-	\$	1,132.00
CP0,70,210000470604,1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	INSIGHT PUBLIC SECTOR INC	70	Police	\$	212.93	5	5 EA	\$	1,064.65	\$	-	\$	1,064.65
CP0,70,210000470657,1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ACRONIS PREVENTION & RESPONSE FOR SERVERS SUBSCRIPTION	70	Police	\$	83.36	300	300 EA	\$	25,008.00	\$	-	\$	25,008.00
CP0,70,210000470657,1	2	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ACRONIS PREVENTION & RESPONSE 8X5 MANAGED DEFENSE SERVICE	70	Police	\$	21.37	300	300 EA	\$	6,411.00	\$	-	\$	6,411.00
CP0,70,210000470705,1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Foxit PhantomPDF Standard (v. 10) - license - 1 user	70	Police	\$	100.04	550	550 EA	\$	55,022.00	\$	-	\$	55,022.00
CP0,70,210000470705,1	2	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LOS ANGELES POLICE DEPARTMENT - PHANTOMPDF STANDARD V10	70	Police	\$	19.97	550	550 EA	\$	10,983.50	\$	-	\$	10,983.50
CP0,70,210000470705,1	3	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Foxit PhantomPDF Business (v. 10) - maintenance (1 year)	70	Police	\$	21.04	175	175 EA	\$	3,682.00	\$	-	\$	3,682.00
CP0,70,210000470705,1	4	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Foxit Maintenance Services and Upgrade Protection	70	Police	\$	10.63	450	450 EA	\$	4,783.50	\$	-	\$	4,783.50
CP0,70,210000470705,1	1	5/12/2021	ARC,40,190000000037	000038442	MOTOROLA SOLUTIONS INC	70	Police	52161511	KVI 5092	70	Police	\$	5,695.80	1	1 EA	\$	5,695.80	\$	540.15	\$	6,235.95
CP0,70,210000469700,1	1	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MS OFFICE 365 (PLAN G3) LICENSE SUBS BMO	70	Police	\$	140.31	60	60 EA	\$	8,418.60	\$	-	\$	8,418.60
CP0,70,210000469700,1	2	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	MS DYNAMICS 365 FOR CM ENTERPRISE ED LICENSE-SUBS BMO	70	Police	\$	238.12	60	60 EA	\$	14,287.20	\$	-	\$	14,287.20
CP0,70,210000470783,1	1	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MS ENTERPRISE; LICENSE 68571373	70	Police	\$	8,124.90	1	1 EA	\$	8,124.90	\$	-	\$	8,124.90
CP0,70,210000471114,1	1	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	10	10 EA	\$	945.00	\$	89.78	\$	1,034.78
CP0,70,210000471114,1	2	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	2	2 EA	\$	189.00	\$	-	\$	189.00
CP0,70,210000471114,1	3	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	1	1 EA	\$	22.50	\$	-	\$	22.50
CP0,70,210000471114,1	4	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1 EA	\$	94.50	\$	-	\$	94.50
CP0,70,210000471126,1	1	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	10	10 EA	\$	945.00	\$	89.78	\$	1,034.78
CP0,70,210000471126,1	2	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	2	2 EA	\$	189.00	\$	-	\$	189.00
CP0,70,210000471126,1	3	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	1	1 EA	\$	22.50	\$	-	\$	22.50
CP0,70,210000471126,1	4	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1 EA	\$	94.50	\$	-	\$	94.50
CP0,70,210000471127,1	1	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	10	10 EA	\$	945.00	\$	89.78	\$	1,034.78
CP0,70,210000471127,1	2	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	2	2 EA	\$	189.00	\$	-	\$	189.00
CP0,70,210000471127,1	3	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	1	1 EA	\$	22.50	\$	-	\$	22.50
CP0,70,210000471127,1	4	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	1	1 EA	\$	94.50	\$	-	\$	94.50
CP0,70,210000471129,1	1	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	6	6 EA	\$	567.00	\$	53.87	\$	620.87
CP0,70,210000471129,1	2	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	NON WARRANTY SERVICE / HR	70	Police	\$	94.50	2	2 EA	\$	189.00	\$	17.96	\$	206.96
CP0,70,210000471129,1	3	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING - MISC	70	Police	\$	22.50	1	1 EA	\$	22.50	\$	-	\$	22.50
CP0,70,210000471129,1	4	5/13/2021	ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460													

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_70,Z10000473657,1	1	5/21/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	1,208.12	1	1	EA	\$	1,208.12
CPO_70,Z10000473659,1	1	5/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	\$	1,178.33	1	1	LO	\$	1,178.33
CPO_70,Z10000473659,1	2	5/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Fleet Management	70	Police	\$	1,178.33	1	1	LO	\$	1,178.33
CPO_70,Z10000473661,1	1	5/21/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	779.80	1	1	EA	\$	779.80
CPO_70,Z10000473661,1	2	5/21/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	779.80	1	1	EA	\$	779.80
CPO_70,Z10000473664,1	1	5/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	43171701	Wireless base stations	70	Police	\$	958.23	1	1	LO	\$	958.23
CPO_70,Z10000473793,1	1	5/25/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	70	Police	431717	Prts/Acc, Telecom. Mfg; Other, not on CL 1-14	70	Police	\$	399.57	34	34	EA	\$	13,585.38
CPO_70,Z10000474137,1	1	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	70	Police	431718	Epson 215 - 2-pack - black, color (cyan, magenta, yellow) -	70	Police	\$	40.03	5	5	EA	\$	200.15
CPO_70,Z10000474137,1	2	5/21/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	70	Police	431718	Epson WorkForce WP-110 Wireless Inkjet Printer	70	Police	\$	272.99	1	1	EA	\$	272.99
CPO_70,Z10000473291,1	1	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler ZPA BUSINESS	70	Police	\$	60.890	1000	1000	EA	\$	60,890.00
CPO_70,Z10000473291,1	2	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler Internet Access Professional - subscription license	70	Police	\$	8.39	13650	13650	EA	\$	114,523.50
CPO_70,Z10000473291,1	3	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER ADVANCED THREAT PROTECTION	70	Police	\$	1.72	13650	13650	EA	\$	23,478.00
CPO_70,Z10000473291,1	4	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER SSL INSPECTION	70	Police	\$	0.87	13650	13650	EA	\$	11,875.50
CPO_70,Z10000473291,1	5	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER CLOUD APPS CONTROL	70	Police	\$	1.72	13650	13650	EA	\$	23,478.00
CPO_70,Z10000473291,1	6	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER Web Access Control - Subscription License	70	Police	\$	1.72	13650	13650	EA	\$	23,478.00
CPO_70,Z10000473291,1	7	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Epson WorkForce Advanced Cloud Sandbox	70	Police	\$	9.35	13650	13650	EA	\$	127,627.50
CPO_70,Z10000473291,1	8	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZSCALER ZPA BUSINESS	70	Police	\$	10,989.37	1	1	EA	\$	10,989.37
CPO_70,Z10000473291,1	9	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler Premium Support - Technical Support	70	Police	\$	55,439.27	1	1	EA	\$	55,439.27
CPO_70,Z10000473291,1	10	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Zscaler Nanolog Streaming Service	70	Police	\$	0.79	13650	13650	EA	\$	10,783.50
CPO_70,Z10000474915,1	1	5/27/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	70	Police	431718	Base:XPS 13 2-in-1 9310	70	Police	\$	1,875.00	2	2	EA	\$	3,750.00
CPO_70,Z10000474915,1	2	5/27/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	70	Police	76122408	ECO	70	Police	\$	8.00	1	1	EA	\$	8.00
CPO_70,Z10000475154,1	1	6/1/2021	ARC,40,210000000038	000041755	T-MOBILE	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	192.20	1	1	EA	\$	192.20
CPO_70,Z10000475160,1	1	6/1/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Data, Voice, Equipment and Accessories	70	Police	\$	114.03	1	1	LO	\$	114.03
CPO_70,Z10000475035,1	1	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.09	1	1	EA	\$	314.09
CPO_70,Z10000475035,1	2	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	312.23	1	1	EA	\$	312.23
CPO_70,Z10000475035,1	3	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.09	1	1	EA	\$	314.09
CPO_70,Z10000475035,1	4	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.09	1	1	EA	\$	314.09
CPO_70,Z10000475035,1	5	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	313.47	1	1	EA	\$	313.47
CPO_70,Z10000475035,1	6	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.09	1	1	EA	\$	314.09
CPO_70,Z10000475035,1	7	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	313.84	1	1	EA	\$	313.84
CPO_70,Z10000475035,1	8	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.88	1	1	EA	\$	314.88
CPO_70,Z10000475035,1	9	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	590.51	1	1	EA	\$	590.51
CPO_70,Z10000475035,1	10	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	295.14	1	1	EA	\$	295.14
CPO_70,Z10000475035,1	11	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.49	1	1	EA	\$	314.49
CPO_70,Z10000475035,1	12	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	313.78	1	1	EA	\$	313.78
CPO_70,Z10000475035,1	13	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.42	1	1	EA	\$	314.42
CPO_70,Z10000475035,1	14	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	313.14	1	1	EA	\$	313.14
CPO_70,Z10000475035,1	15	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AWS-LAPD	70	Police	\$	314.40	1	1	EA	\$	314.40
CPO_70,Z10000475323,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Voice and Broadband Services including Accessories	70	Police	\$	1.00	1558.41	1558.41	EA	\$	1,558.41
CPO_70,Z10000475323,1	2	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Voice and Broadband Services including Accessories	70	Police	\$	1.00	1558.41	1558.41	EA	\$	1,558.41
CPO_70,Z10000475323,1	3	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Voice and Broadband Services including Accessories	70	Police	\$	1.00	1558.41	1558.41	EA	\$	1,558.41
CPO_70,Z10000475323,1	4	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Voice and Broadband Services including Accessories	70	Police	\$	1.00	1558.41	1558.41	EA	\$	1,558.41
CPO_70,Z10000475323,1	5	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	70	Police	72102203	Wireless Voice and Broadband Services including Accessories	70	Police	\$	1.00	1558.41	1558.41	EA	\$	1,558.41
CPO_70,Z10000475872,1	1	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	Worknet Enterprise - subscription license (1year) - 1 license	70	Police	\$	3.00	14000	14000	EA	\$	42,000.00
CPO_70,Z10000475872,1	2	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CITY OF LA PROOFPOINT PSAT - MANAGED SERVICE	70	Police	\$	7,945.28	1	1	EA	\$	7,945.28
CPO_70,Z10000476199,1	1	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE LAPD	70	Police	\$	7,404.65	1	1	EA	\$	7,404.65
CPO_70,Z10000475950,1	1	6/3/2021	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	43171800	MS SIGNATURE TYPE COVER KEYBOARD/COVER CASE	70	Police	\$	116.79	15	15	EA	\$	1,751.89
CPO_70,Z10000477379,1	1	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	NETMOTION PLATFORM	70	Police	\$	27.58	13000	13000	EA	\$	358,540.00
CPO_70,Z10000477444,1	1	6/7/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	431718	Apple 13" MacBook Air Space Gray	70	Police	\$	1,249.26	3	3	EA	\$	3,747.78
CPO_70,Z10000477444,1	2	6/7/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	64121514	AppleCare for MacBook Air 13 inch	70	Police	\$	131.76	3	3	EA	\$	395.28
CPO_70,Z10000477444,1	3	6/7/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	\$	4.00	3	3	EA	\$	12.00
CPO_70,Z10000470677,2	1	6/8/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	64121514	AppleCare for 16" MacBook Pro - AUTO-ENROLL	70	Police	\$	186.48	1	1	EA	\$	186.48
CPO_70,Z10000470677,2	2	6/8/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	261117	MACBOOK PRO 16IN 2.6GHZ 6-CORE 17 16GB RAM RADEON PRO 5300M	70	Police	\$	2,089.05	1	1	EA	\$	2,089.05
CPO_70,Z10000470677,2	4	6/8/2021	ARC,40,1800000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 15" to 34"	70	Police	\$	5.00	1	1	EA	\$	5.00
CPO_70,Z10000477077,1	1	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	IBM SYSTEM STORAGE SAN48B 5	70	Police	\$	1,301.82	1	1	UNIT	\$	1,301.82
CPO_70,Z10000477077,1	2	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	IBM SYSTEM STORAGE SAN48B 5	70	Police	\$	1,301.82	1	1	UNIT	\$	1,301.82
CPO_70,Z10000477478,1	1	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	FLEX SYSTEM ENTERPRISE CHASSIS	70	Police	\$	1,457.78	1	1	UNIT	\$	1,457.78
CPO_70,Z10000477478,1	2	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	Flex System x240 Compute Node	70	Police	\$	382.61	1	1	UNIT	\$	382.61
CPO_70,Z10000477478,1	3	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	Flex System x240 Compute Node	70	Police	\$	382.61	1	1	UNIT	\$	382.61
CPO_70,Z10000477478,1	4	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	Flex System x240 Compute Node	70	Police	\$	382.61	1	1	UNIT	\$	382.61
CPO_70,Z10000477478,1	5	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	Flex System x240 Compute Node	70	Police	\$	382.61	1	1	UNIT	\$	382.61
CPO_70,Z10000477478,1	6	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	Flex System x240 Compute Node	70	Police	\$	382.61	1	1	UNIT	\$	382.61
CPO_70,Z10000477478,1	7	6/8/2021	ARC,40,1800000000184	000043116	KEY INFORMATION SYSTEMS	70	Police	8111	Flex System x240 Compute Node	70	Police	\$	382.61	1	1	UNIT	\$	382.61
CPO_70,Z10000464997,2																		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_70,Z100000458986,2	1	6/10/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	WD My Cloud PR4100 WDBNF0240K8K - NAS server - 24 TB	70	Police	\$ 1,322.99	7	7	EA	\$ 9,260.93	\$ 879.79	\$ 10,140.72
CPO_70,Z100000458986,2	2	6/10/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	NETGEAR GS348 Switch Unmanaged - 48 x 10/100/1000 - Desktop,	70	Police	\$ 322.00	7	2	EA	\$ 644.00	\$ 61.18	\$ 705.18
CPO_70,Z100000458986,2	3	6/10/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Belkin USB C to Gigabit Ethernet Adapter - Black	70	Police	\$ 25.50	20	20	EA	\$ 510.00	\$ 48.45	\$ 558.45
CPO_70,Z100000458986,2	4	6/10/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Dell Broadcom S720 Dual Port 1Gigabit Network Interface Card	70	Police	\$ 80.17	12	12	EA	\$ 962.04	\$ 91.39	\$ 1,053.43
CPO_70,Z100000458986,2	5	6/10/2021	ARC,40,59671	000028927	DELL MARKETING L P	70	Police	431718	Samsung 870 EVO MZ-77EL108 - solid state drive - 1 TB - SATA	70	Police	\$ 122.84	30	30	EA	\$ 3,685.20	\$ 350.09	\$ 4,035.29
CPO_70,Z100000478527,1	1	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM VIDEO ENTERPRISE NAMED HOST 1 YEAR	70	Police	\$ 159.07	250	250	EA	\$ 39,767.50	\$ -	\$ 39,767.50
CPO_70,Z100000478527,1	2	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM VIDEO ENTERPRISE LICENSE - INCLUDED AT NO COST	70	Police	\$ -	50	50	EA	\$ -	\$ -	\$ -
CPO_70,Z100000478527,1	3	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM VIDEO ZOOM AUDIO US/CANADA UNLIMITED	70	Police	\$ 49.90	305	305	EA	\$ 15,219.50	\$ -	\$ 15,219.50
CPO_70,Z100000478527,1	4	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	CRC - 1 YEAR	70	Police	\$ 440.97	1	1	EA	\$ 440.97	\$ -	\$ 440.97
CPO_70,Z100000478527,1	5	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ZOOM ROOM LICENSE - INCLUDED AT NO COST	70	Police	\$ -	5	5	EA	\$ -	\$ -	\$ -
CPO_70,Z100000478527,1	6	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VIDEO WEBINAR 5,000 - ANNUALLY	70	Police	\$ 22,004.41	1	1	EA	\$ 22,004.41	\$ -	\$ 22,004.41
CPO_70,Z100000478527,1	7	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VIDEO WEBINAR 1,000 - ANNUALLY	70	Police	\$ 3,004.62	2	2	EA	\$ 6,009.24	\$ -	\$ 6,009.24
CPO_70,Z100000478527,1	8	6/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	LARGE MEETING 1,000 - NH 1 YEAR PREPAY TIER	70	Police	\$ 954.41	4	4	EA	\$ 3,817.64	\$ -	\$ 3,817.64
CPO_70,Z100000478778,1	1	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	NON WARRANTY SERVICE / HR	70	Police	\$ 94.50	4	4	EA	\$ 378.00	\$ -	\$ 378.00
CPO_70,Z100000478778,1	2	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	NON WARRANTY SERVICE / HR	70	Police	\$ 94.50	2	2	EA	\$ 189.00	\$ -	\$ 189.00
CPO_70,Z100000478778,1	3	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$ 22.50	1	1	EA	\$ 22.50	\$ -	\$ 22.50
CPO_70,Z100000478778,1	4	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	NON WARRANTY SERVICE / HR	70	Police	\$ 94.50	1	1	EA	\$ 94.50	\$ -	\$ 94.50
CPO_70,Z100000478789,1	1	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	OPT- CRASH SENSOR	70	Police	\$ 135.00	60	60	EA	\$ 8,100.00	\$ 769.50	\$ 8,869.50
CPO_70,Z100000478789,1	2	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$ 22.50	2	2	EA	\$ 45.00	\$ -	\$ 45.00
CPO_70,Z100000478794,1	1	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	EDGE CPU HD MODULE 64GB	70	Police	\$ 2,826.25	6	6	EA	\$ 16,957.50	\$ 1,610.96	\$ 18,568.46
CPO_70,Z100000478794,1	2	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$ 22.50	3	3	EA	\$ 67.50	\$ -	\$ 67.50
CPO_70,Z100000478797,1	1	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	MIC- GS SECOND SYNC PKG D - 3M	70	Police	\$ 135.00	30	0	EA	\$ 4,050.00	\$ 384.75	\$ 4,434.75
CPO_70,Z100000478797,1	2	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$ 22.50	2	2	EA	\$ 45.00	\$ -	\$ 45.00
CPO_70,Z100000478801,1	1	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	MIC- GS RECEIVER PKG C	70	Police	\$ 405.00	30	30	EA	\$ 12,150.00	\$ 1,154.25	\$ 13,304.25
CPO_70,Z100000478801,1	2	6/11/2021	ARC,40,1900000000026	000044553	COBAN TECHNOLOGIES INC	70	Police	460000000	SHIPPING - MISC	70	Police	\$ 22.50	2	2	EA	\$ 45.00	\$ -	\$ 45.00
CPO_70,Z100000479427,1	1	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	QSC Unified Series Core	70	Police	\$ 2,438.00	2	2	EA	\$ 4,876.00	\$ 463.22	\$ 5,339.22
CPO_70,Z100000479427,1	2	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Black Box USB 3.1 Extender	70	Police	\$ 1,435.00	1	1	EA	\$ 1,435.00	\$ 136.33	\$ 1,571.33
CPO_70,Z100000479427,1	3	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Vaddio AV Bridge Mini	70	Police	\$ 1,674.00	1	1	EA	\$ 1,674.00	\$ 159.03	\$ 1,833.03
CPO_70,Z100000479427,1	4	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	AIA DV/HDMI to SDI	70	Police	\$ 879.00	1	1	EA	\$ 879.00	\$ 83.51	\$ 962.51
CPO_70,Z100000479427,1	5	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Creston X-1000 Processor	70	Police	\$ 3,120.00	1	1	EA	\$ 3,120.00	\$ 296.40	\$ 3,416.40
CPO_70,Z100000479427,1	6	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	3-Series Control Card - 3 COM Ports	70	Police	\$ 455.00	3	3	EA	\$ 1,365.00	\$ 129.68	\$ 1,494.68
CPO_70,Z100000479427,1	7	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Belden 4PR 23AWG CAT 6A f/UTP	70	Police	\$ 769.00	1	1	EA	\$ 769.00	\$ 73.06	\$ 842.06
CPO_70,Z100000479427,1	8	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	TecNec 50-Pack RJ45 Connectors	70	Police	\$ 77.00	4	4	EA	\$ 308.00	\$ 29.26	\$ 337.26
CPO_70,Z100000479427,1	9	6/14/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	\$ 105.00	105	105	HOURL	\$ 11,025.00	\$ -	\$ 11,025.00
CPO_70,Z100000479433,1	1	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT ENCASE FORENSIC MAINTENANCE	70	Police	\$ 1,859.01	1	1	EA	\$ 1,859.01	\$ -	\$ 1,859.01
CPO_70,Z100000479433,1	2	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT GUIDANCE PRIME PROTECT	70	Police	\$ 126.35	1	1	EA	\$ 126.35	\$ -	\$ 126.35
CPO_70,Z100000479433,1	3	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT ENCASE FORENSIC (+EDS)	70	Police	\$ -	1	1	EA	\$ -	\$ -	\$ -
CPO_70,Z100000479433,1	4	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT ENCASE FORENSIC (+EDS)	70	Police	\$ -	1	1	EA	\$ -	\$ -	\$ -
CPO_70,Z100000479433,1	5	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT ENCASE FORENSIC (+EDS)	70	Police	\$ -	1	1	EA	\$ -	\$ -	\$ -
CPO_70,Z100000479433,1	6	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT ENCASE FORENSIC MAINTENANCE	70	Police	\$ 655.81	1	1	EA	\$ 655.81	\$ -	\$ 655.81
CPO_70,Z100000479433,1	7	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT GUIDANCE PRIME PROTECT	70	Police	\$ 98.38	1	1	EA	\$ 98.38	\$ -	\$ 98.38
CPO_70,Z100000479433,1	8	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT ENCASE FORENSIC 8 EXAMINER CODEMETER SEC KEY MAINT	70	Police	\$ -	1	1	EA	\$ -	\$ -	\$ -
CPO_70,Z100000479433,1	9	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	ENCASE FORENSIC MAINTENANCE (1 YEAR) 1 LICENSE	70	Police	\$ 639.15	1	1	EA	\$ 639.15	\$ -	\$ 639.15
CPO_70,Z100000479433,1	10	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT PRIME PROTECT-TECH SUPPORT FOR GUIDANCE - 1 YEAR	70	Police	\$ 434.44	1	1	EA	\$ 434.44	\$ -	\$ 434.44
CPO_70,Z100000479433,1	11	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT SOFTWARE MNT	70	Police	\$ 20.48	5	5	EA	\$ 102.40	\$ -	\$ 102.40
CPO_70,Z100000479709,1	12	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	OPEN TEXT ENCASE FORENSIC HL USB SECURITY KEY MNT	70	Police	\$ 0.01	1	1	EA	\$ 0.01	\$ -	\$ 0.01
CPO_70,Z100000479709,1	1	6/17/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	8111	Computer services / 6C3704N1CP	70	Police	\$ 156,076.63	1	1	EA	\$ 156,076.63	\$ -	\$ 156,076.63
CPO_70,Z100000479709,1	2	6/17/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	8111	Computer services / U7B54E	70	Police	\$ 4,563.52	1	1	EA	\$ 4,563.52	\$ -	\$ 4,563.52
CPO_70,Z100000479709,1	3	6/17/2021	ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	70	Police	8111	Computer services / U7A16E	70	Police	\$ 4,019.03	1	1	EA	\$ 4,019.03	\$ -	\$ 4,019.03
CPO_70,Z100000479846,1	1	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Creston All-In-One Soundbar / Camera / Microphone	70	Police	\$ 910.00	1	1	EA	\$ 910.00	\$ 86.45	\$ 996.45
CPO_70,Z100000479846,1	2	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Black Box 3.1 USB Extender	70	Police	\$ 1,885.00	1	1	EA	\$ 1,885.00	\$ 179.08	\$ 2,064.08
CPO_70,Z100000479846,1	4	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Burst Labor-Installation	70	Police	\$ 95.00	26	26	HOURL	\$ 2,730.00	\$ -	\$ 2,730.00
CPO_70,Z100000479861,1	1	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Sony Portable LCD Projector 4300 Lumens WXGA Resolution	70	Police	\$ 1,300.00	1	1	EA	\$ 1,300.00	\$ 123.50	\$ 1,423.50
CPO_70,Z100000479861,1	2	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Da-Lite Picture King 106" Portable Projection Screen	70	Police	\$ 375.00	1	1	EA	\$ 375.00	\$ 35.63	\$ 410.63
CPO_70,Z100000479861,1	3	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Yamaha Portable PA System	70	Police	\$ 775.00	1	1	EA	\$ 775.00	\$ 73.63	\$ 848.63
CPO_70,Z100000479861,1	4	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Yamaha Carrying Case (Roller) Speaker - Handle	70	Police	\$ 135.00	1	1	EA	\$ 135.00	\$ 12.83	\$ 147.83
CPO_70,Z100000479861,1	5	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Shure BLX288/SM58	70	Police	\$ 527.00	1	1	EA	\$ 527.00	\$ 50.07	\$ 577.07
CPO_70,Z100000479861,1	6	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Shure SM58-CN	70	Police	\$ 88.00	2	2	EA	\$ 176.00	\$ 16.72	\$ 192.72
CPO_70,Z100000480277,1	1	6/17/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	70	Police	521615	Portabrace Projector Case	70	Police	\$ 195.00	1	1	EA	\$ 195.00	\$ 18.53	\$ 213.53
CPO_70,Z100000480277,1	2	6/17/2021																

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,70,210000481483,1	8	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN PRO SUPPORT / SYSTEM(Annual Renewal Required)	70	Police	\$	112.50	25	25	EA	\$	2,812.50	\$ -	\$	2,812.50	
CP0,70,210000481483,1	9	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION ANNUAL RENEWAL (Software Maintenance	70	Police	\$	225.00	25	25	EA	\$	5,625.00	\$ -	\$	5,625.00	
CP0,70,210000481483,1	10	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN PRO SUPPORT / SYSTEM(Annual Renewal Required)	70	Police	\$	112.50	25	25	EA	\$	2,812.50	\$ -	\$	2,812.50	
CP0,70,210000481483,1	11	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN DVMS SOLUTION (Software License with First Year Tech	70	Police	\$	225.00	25	25	EA	\$	5,625.00	\$ -	\$	5,625.00	
CP0,70,210000481483,1	12	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN PRO SUPPORT / SYSTEM(Annual Renewal Required)	70	Police	\$	112.50	25	25	EA	\$	2,812.50	\$ -	\$	2,812.50	
CP0,70,210000481483,1	13	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	OPT- WIRED UPLOAD CONSOL ETHERNET PORT	70	Police	\$	81.00	25	25	EA	\$	2,025.00	\$	192.38	\$	2,217.38
CP0,70,210000481483,1	14	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN PRO SUPPORT / SYSTEM(Annual Renewal Required)	70	Police	\$	112.50	25	25	EA	\$	2,812.50	\$ -	\$	2,812.50	
CP0,70,210000481483,1	15	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	IN CAR- 2X2 WIFI 2.4/5.0GHz, 2X2 MIMO698-960/1710-2700MHz	70	Police	\$	328.50	25	25	EA	\$	8,212.50	\$	780.19	\$	8,992.69
CP0,70,210000481483,1	16	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	FOCUS HI PNG 3 EXTENDED WARRANTY(Annual Renewal Required)	70	Police	\$	607.50	25	25	EA	\$	15,187.50	\$ -	\$	15,187.50	
CP0,70,210000481647,1	17	6/18/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	FOCUS HI IN CAR SYSTEM	70	Police	\$	5,818.75	25	25	EA	\$	145,468.75	\$	13,819.53	\$	159,288.28
CP0,70,210000481647,1	1	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	431718	iPad Pro 12.9" (Wi-Fi + Cellular)	70	Police	\$	2,219.08	5	5	EA	\$	11,095.38	\$	1,054.06	\$	12,149.44
CP0,70,210000481647,1	2	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	\$	4.00	5	5	EA	\$	20.00	\$ -	\$	20.00	
CP0,70,210000481647,1	3	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	431718	Etching	70	Police	\$	14.50	5	5	EA	\$	72.50	\$ -	\$	72.50	
CP0,70,210000481656,1	2	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN PRO SUPPORT / SYSTEM(Annual Renewal Required)	70	Police	\$	112.50	52	52	EA	\$	5,850.00	\$ -	\$	5,850.00	
CP0,70,210000481656,1	3	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS TRANSMITTER ANTENNA	70	Police	\$	18.00	100	100	EA	\$	1,800.00	\$	171.00	\$	1,971.00
CP0,70,210000481656,1	5	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	FOCUS X1 36-MONTHS EXTENDED SERVICE PLAN- 3-Year hardware	70	Police	\$	195.00	1	1	EA	\$	195.00	\$ -	\$	195.00	
CP0,70,210000481656,1	6	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	COBAN PRO SUPPORT / SYSTEM(Annual Renewal Required)	70	Police	\$	112.50	21	21	EA	\$	2,362.50	\$ -	\$	2,362.50	
CP0,70,210000481656,1	6	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	DOCUMENTATION	70	Police	\$	2,745.00	2	2	EA	\$	5,490.00	\$ -	\$	5,490.00	
CP0,70,210000481656,1	7	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	FOCUS X1 VEHICLE DOCK 5- YEAR TECHNOLOGY SERVICE PLAN -	70	Police	\$	250.00	3	3	EA	\$	750.00	\$ -	\$	750.00	
CP0,70,210000481656,1	8	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	ONSITE SERVICE SUPPORT / HR	70	Police	\$	157.50	3	3	EA	\$	472.50	\$ -	\$	472.50	
CP0,70,210000481656,1	9	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	MIC- GS TRANSMITTER BATTERY	70	Police	\$	36.00	300	300	EA	\$	10,800.00	\$	1,026.00	\$	11,826.00
CP0,70,210000481656,1	10	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	EDGE EXTENDED WARRANTY (Annual Renewal Required)	70	Police	\$	495.00	4	4	EA	\$	1,980.00	\$ -	\$	1,980.00	
CP0,70,210000481696,1	1	6/21/2021	ARC,40,190000000026	00004673	HP	70	Police	431718	HP Color LaserJet CP5225n Printer	70	Police	\$	1,364.40	1	1	EA	\$	1,364.40	\$	129.62	\$	1,494.02
CP0,70,21000048206,1	1	6/21/2021	ARC,40,190000000026	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KAFD TBCO MAINTENANCE, SITE CODE 8098.05,	70	Police	\$	86,950.80	1	1	EA	\$	86,950.80	\$ -	\$	86,950.80	
CP0,70,21000048206,1	2	6/21/2021	ARC,40,190000000026	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KAFD TBCO MAINTENANCE, SITE CODE 8098.08,	70	Police	\$	49,782.63	1	1	EA	\$	49,782.63	\$ -	\$	49,782.63	
CP0,70,21000048217,1,1	1	6/21/2021	ARC,40,190000000026	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KOFAX FULL STATION-ENT	70	Police	\$	2,543.93	21	21	EA	\$	53,422.53	\$ -	\$	53,422.53	
CP0,70,21000048217,1,1	2	6/21/2021	ARC,40,190000000026	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	VirtualReScan Elite Desktop for Kofax license	70	Police	\$	631.36	21	21	EA	\$	13,258.56	\$ -	\$	13,258.56	
CP0,70,21000048217,1,1	3	6/21/2021	ARC,40,190000000026	000026092	INSIGHT PUBLIC SECTOR INC	70	Police	4316	KOFAX STANDARD SUPPORT 15 MONTHS EXTENDED FOR 12 MONTH COST	70	Police	\$	17,650.84	1	1	EA	\$	17,650.84	\$ -	\$	17,650.84	
CP0,70,21000048223,1,1	1	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	431718	Macbook Pro 16"	70	Police	\$	4,654.05	1	1	EA	\$	4,654.05	\$	442.13	\$	5,096.18
CP0,70,21000048223,1,1	2	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 15" to 34"	70	Police	\$	5.00	1	1	EA	\$	5.00	\$ -	\$	5.00	
CP0,70,21000048224,1,1	1	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	KUCKFAST LEATHER BELT CLIP	70	Police	\$	20.00	1600	0	EA	\$	32,000.00	\$	3,040.00	\$	35,040.00
CP0,70,21000048224,1,1	2	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	ONSITE SERVICE SUPPORT / HR	70	Police	\$	157.50	2286	0	EA	\$	360,045.00	\$ -	\$	360,045.00	
CP0,70,21000048224,1,1	3	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	CABLE- 9 PIN MOLEX WIRE HARNESS	70	Police	\$	135.00	1600	1575	EA	\$	216,000.00	\$	20,520.00	\$	236,520.00
CP0,70,21000048226,1	1	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	UPS BATTERY PS-1212F1	70	Police	\$	22.50	401	401	EA	\$	9,022.50	\$	857.14	\$	9,879.64
CP0,70,21000048226,1	2	6/21/2021	ARC,40,190000000026	00004453	COBAN TECHNOLOGIES INC	70	Police	46000000	SHIPPING- MISC	70	Police	\$	22.50	5	5	EA	\$	112.50	\$ -	\$	112.50	
CP0,70,21000048229,1,1	1	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	431718	iPad Pro 11" (Wi-Fi + Cellular)	70	Police	\$	924.08	181	181	EA	\$	167,257.58	\$	15,889.47	\$	183,147.05
CP0,70,21000048229,1,1	2	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	431718	Apple Keyboard for iPad Pro	70	Police	\$	924.08	181	181	EA	\$	167,257.58	\$	15,889.47	\$	183,147.05
CP0,70,21000048229,1,1	3	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	MAGIC KEYBOARD FOR IPAD PRO 11 INCH	70	Police	\$	291.53	181	181	EA	\$	52,766.03	\$	5,012.77	\$	57,778.80
CP0,70,21000048229,1,1	4	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	SMART FOLIO FOR 11 INCH IPAD PRO	70	Police	\$	77.03	181	181	EA	\$	13,941.53	\$	1,324.45	\$	15,265.98
CP0,70,21000048229,1,1	5	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	261117	APPLE PENCIL 2nd GENERATION	70	Police	\$	125.78	181	181	EA	\$	22,765.28	\$	2,162.70	\$	24,927.98
CP0,70,21000048229,1,1	6	6/21/2021	ARC,40,180000000346	000038423	ZONES INC	70	Police	76122408	eWaste Fee - 4" - 14"	70	Police	\$	4.00	181	181	EA	\$	724.00	\$ -	\$	724.00	
CP0,70,21000048233,1,1	1	6/21/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Surface Pro Type Cover, Keyboard	70	Police	\$	94.89	311	311	EA	\$	29,511.63	\$	2,803.60	\$	32,315.23
CP0,70,21000048233,1,1	2	6/21/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Surface Pen	70	Police	\$	67.32	311	311	EA	\$	20,936.52	\$	1,988.97	\$	22,925.49
CP0,70,21000048233,1,1	3	6/21/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	76122408	eWaste Fee - 4" to 14"	70	Police	\$	160.45	311	311	EA	\$	1,244.00	\$ -	\$	1,244.00	
CP0,70,21000048233,1,1	4	6/21/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Extended Hardware Service, Surface Pro, All Latest Models	70	Police	\$	-	311	311	EA	\$	-	\$ -	\$	-	
CP0,70,21000048233,1,1	5	6/21/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	70	Police	431718	Surface Pro 7+, All latest models	70	Police	\$	1,471.99	311	311	EA	\$	457,789.14	\$	43,489.97	\$	501,279.11
CP0,11,210000461300,1	1	4/6/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Cellular telephone services	11	Public Accountability	\$	35.65	1	1	MON	\$	35.65	\$ -	\$	35.65	
CP0,11,210000480577,1	1	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	\$	40.00	1	1	MON	\$	40.00	\$ -	\$	40.00	
CP0,11,210000481330,1	1	6/18/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	\$	35.22	1	1	MON	\$	35.22	\$ -	\$	35.22	
CP0,11,210000481331,1	1	6/18/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	11	Public Accountability	72102203	Fleet Management	11	Public Accountability	\$	35.22	1	1	MON	\$	35.22	\$ -	\$	35.22	
CP0,74,21000040160,1	1	9/7/2020	ARC,40,59147	000041755	T-MOBILE	74	Public Works - Board of Public Works	83111603	Equipment/Services, Wireless Communication, T-Mobile	74	Public Works - Board of Public Works	\$	160.45	1	1	MON	\$	160.45	\$ -	\$	160.45	
CP0,74,21000040160,1	2	7/29/2020	ARC,40,59147	000041755	T-MOBILE	74	Public Works - Board of Public Works	83111603	Equipment/Services, Wireless Communication, T-Mobile	74	Public Works - Board of Public Works	\$	159.06	1	1	MON	\$	159.06	\$ -	\$	159.06	
CP0,74,210000416078,1	1	9/1/2020	ARC,40,59147	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	SOFTWARE, VARIOUS MANUFACTURERS	74	Public Works - Board of Public Works	\$	1,068.95	4	4	EA	\$	4,27				

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount		
CP0,74,210000474249,1	7	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, STORAGE	74	Public Works - Board of Public Works	\$	2.07	1	1	EA	\$	2.07	\$	2.07
CP0,74,210000474249,1	8	5/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, STORAGE	74	Public Works - Board of Public Works	\$	32.77	1	1	EA	\$	32.77	\$	32.77
CP0,74,210000480482,1	1	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, Laptops	74	Public Works - Board of Public Works	\$	850.42	3	0	EA	\$	2,850.26	\$	2,770.87
CP0,74,210000480482,1	5	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	74	Public Works - Board of Public Works	\$	5.00	3	0	EA	\$	15.00	\$	15.00
CP0,74,210000480482,1	6	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, Laptops	74	Public Works - Board of Public Works	\$	9.28	3	0	EA	\$	27.84	\$	27.84
CP0,74,210000480482,1	7	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, Laptops	74	Public Works - Board of Public Works	\$	2.28	3	0	EA	\$	6.84	\$	6.84
CP0,74,210000480482,1	8	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	74	Public Works - Board of Public Works	\$	17.77	3	0	EA	\$	53.31	\$	53.31
CP0,74,210000480482,1	9	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	74	Public Works - Board of Public Works	\$	59.25	3	0	EA	\$	177.75	\$	177.75
CP0,74,210000480482,1	10	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	35.20	5	0	EA	\$	175.00	\$	166.63
CP0,74,210000480482,1	11	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	21.00	6	0	EA	\$	126.00	\$	119.97
CP0,74,210000480482,1	12	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	61.00	1	0	EA	\$	61.00	\$	5.80
CP0,74,210000480482,1	13	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	33.00	1	0	EA	\$	33.00	\$	3.14
CP0,74,210000480482,1	14	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	39.00	16	0	EA	\$	624.00	\$	59.28
CP0,74,210000480482,1	15	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	25.00	3	0	EA	\$	75.00	\$	7.13
CP0,74,210000480587,1	1	6/16/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	74	Public Works - Board of Public Works	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	74	Public Works - Board of Public Works	\$	329.39	4	4	EA	\$	1,317.56	\$	1,317.56
CP0,74,210000480638,1	1	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, LAPTOPS	74	Public Works - Board of Public Works	\$	950.42	3	3	EA	\$	2,851.26	\$	2,770.87
CP0,74,210000480638,1	5	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	74	Public Works - Board of Public Works	\$	5.00	3	3	EA	\$	15.00	\$	15.00
CP0,74,210000480638,1	6	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, LAPTOPS	74	Public Works - Board of Public Works	\$	9.28	3	3	EA	\$	27.84	\$	27.84
CP0,74,210000480638,1	7	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, LAPTOPS	74	Public Works - Board of Public Works	\$	2.28	3	3	EA	\$	6.84	\$	6.84
CP0,74,210000480638,1	8	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	74	Public Works - Board of Public Works	\$	17.77	3	3	EA	\$	53.31	\$	53.31
CP0,74,210000480638,1	9	6/16/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	74	Public Works - Board of Public Works	\$	59.25	3	3	EA	\$	177.75	\$	177.75
CP0,74,210000480923,1	2	6/17/2021	ARC,40,59147	000041755	T-MOBILE	74	Public Works - Board of Public Works	83111603	Equipment/Services, Wireless Communication, T-Mobile	74	Public Works - Board of Public Works	\$	123.46	1	1	MON	\$	123.46	\$	123.46
CP0,74,210000410991,1	5	6/17/2021	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	AUTOCAD GOVERNMENT SINGLE-USER ANNUAL SUB RENEWAL	78	Public Works - Engineering	\$	2,176.02	4	2	EA	\$	8,704.08	\$	4,779.79
CP0,74,2100004811557,1	15	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	109.95	5	5	EA	\$	404.95	\$	384.47
CP0,74,2100004811566,1	7	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	51.05	19	19	EA	\$	969.95	\$	92.15
CP0,74,2100004811566,1	8	6/18/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	THIRD PARTY PRODUCTS - Desktops, Laptops and Tablets.	74	Public Works - Board of Public Works	\$	80.99	2	2	EA	\$	161.98	\$	15.39
CP0,74,210000480647,1	1	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, LAPTOPS	74	Public Works - Board of Public Works	\$	876.48	6	6	EA	\$	5,258.88	\$	499.59
CP0,74,210000480647,1	5	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	e-Waste Recycling Fee, At least 15 inch but <35 inch	74	Public Works - Board of Public Works	\$	5.00	6	6	EA	\$	30.00	\$	30.00
CP0,74,210000480647,1	6	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, LAPTOPS	74	Public Works - Board of Public Works	\$	9.28	6	6	EA	\$	55.68	\$	55.68
CP0,74,210000480647,1	7	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	431718	COMPUTER EQUIPMENT, LAPTOPS	74	Public Works - Board of Public Works	\$	2.28	6	6	EA	\$	6.84	\$	6.84
CP0,74,210000480647,1	8	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	74	Public Works - Board of Public Works	\$	17.76	74	6	EA	\$	106.56	\$	106.56
CP0,74,210000480647,1	9	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	74	Public Works - Board of Public Works	72102203	SERVICE, INSTALLATION. In conjunction with the purchase of	74	Public Works - Board of Public Works	\$	59.20	6	6	EA	\$	355.20	\$	355.20
CP0,76,210000458639,1	1	3/25/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	OracleEi Enterprise Edition - Concurrent Device	76	Public Works - Contract Administration	\$	414.20	30	30	EA	\$	12,425.94	\$	12,425.94
CP0,76,210000458639,1	2	3/25/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	Oracle Database Enterprise Edition - Named User Multi Server	76	Public Works - Contract Administration	\$	170.82	57	57	EA	\$	9,736.92	\$	9,736.92
CP0,76,210000458639,1	3	3/25/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	Oracle Database Enterprise Edition - Nonstandard User	76	Public Works - Contract Administration	\$	496.19	10	10	EA	\$	4,961.85	\$	4,961.85
CP0,76,210000458639,1	4	3/25/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	76	Public Works - Contract Administration	4316	Oracle Database Enterprise Edition - Named User Plus Perpetu	76	Public Works - Contract Administration	\$	261.05	31	31	EA	\$	8,092.50	\$	8,092.50
CP0,76,210000458923,1	1	5/6/2021	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	\$	11,575.38	1	1	MON	\$	11,575.38	\$	11,575.38
CP0,76,21000048982,1	1	5/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	PwrBIPrOGCC ShrdSvr ALNG SubVL MVL PerUsr	76	Public Works - Contract Administration	\$	79.32	10	0	EA	\$	793.20	\$	793.20
CP0,76,21000048982,1	2	5/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	AzureMntryCmmntnG ShrdSvr ALNG SubVL MVL Commit Provision	76	Public Works - Contract Administration	\$	-	1	0	EA	\$	-	\$	-
CP0,76,210000470204,1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Assure Prepayment - 3 years	76	Public Works - Contract Administration	\$	-	3	3	EA	\$	-	\$	-
CP0,76,210000470204,1	2	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	GitHubEnterprise ShrdSvr ALNG SubVL MVL PerUsr - 3 years	76	Public Works - Contract Administration	\$	187.86	36	36	EA	\$	6,762.96	\$	6,762.96
CP0,76,210000470204,1	3	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	PowerBIPrOGCC ShrdSvr ALNG SubVL MVL PerUsr - 3 years	76	Public Works - Contract Administration	\$	89.33	30	30	EA	\$	2,679.90	\$	2,679.90
CP0,76,21000047095,1	1	5/13/2021	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	\$	11,806.60	1	1	MON	\$	11,806.60	\$	11,806.60
CP0,76,210000471975,1	1	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Embarcadero Support and Maintenance	76	Public Works - Contract Administration	\$	1,234.11	6	6	EA	\$	7,344.66	\$	7,344.66
CP0,76,210000471975,1	2	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	EMBARCADERO RAD STUDIO PLAT SPRT RNWL	76	Public Works - Contract Administration	\$	388.73	6	6	EA	\$	2,332.38	\$	2,332.38
CP0,76,210000471975,1	3	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	LINKEDIN LEARNING	76	Public Works - Contract Administration	\$	333.89	13	13	EA	\$	4,340.57	\$	4,340.57
CP0,76,210000471975,1	4	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	MYSQL SUBSCRIPTION ENTERPRISE EDITION SUBSCRIPTION (1-4 SOCK	76	Public Works - Contract Administration	\$	0.01	3	3	EA	\$	0.03	\$	0.03
CP0,76,210000471975,1	5	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	MySQL Enterprise Edition - subscription (1 year) - 1 server	76	Public Works - Contract Administration	\$	827.37	12	12	EA	\$	10,648.44	\$	10,648.44
CP0,76,210000471975,1	6	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	SERVICENOW EXPRESS UPS TO ITSM	76	Public Works - Contract Administration	\$	381.10	13	13	EA	\$	4,174.30	\$	4,174.30
CP0,76,21000047205,1	1	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	431718	Adobe Illustrator CC for teams	76	Public Works - Contract Administration	\$	388.56	3	3	LO	\$	1,165.68	\$	1,165.68
CP0,76,21000047205,1	5	5/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	76	Public Works - Contract Administration	4316	Servicenow Customer Service Management (v. 2)	76	Public Works - Contract Administration	\$	460.38	30	30	EA	\$	13,811.40	\$	13,811.40
CP0,76,21000047685,1	1	6/4/2021	ARC,40,2100000000038	000041755	T-MOBILE	76	Public Works - Contract Administration	72102203	Wireless Data, Voice, Equipment and Accessories	76	Public Works - Contract Administration	\$	11,444.47	1	1	MON	\$	11,444.47	\$	11,444.47
CP0,76,21000048056,1	1	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Latitude 3310 2-in-1	76	Public Works - Contract Administration	\$	1,052.73	100	100	LO	\$	105,273.00	\$	10,000.94
CP0,76,21000048056,1	2	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	Dell Pro Briefcase 14	76	Public Works - Contract Administration	\$	44.39	100	100	LO	\$	4,439.00	\$	421.71
CP0,76,21000048056,1	3	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration	431718	APC NetBotz Rack Monitor 250	76	Public Works - Contract Administration	\$	489.26	1	1	EA	\$	489.26	\$	46.48
CP0,76,21000048056,1	4	6/17/2021	ARC,40,59671	000028927	DELL MARKETING L P	76	Public Works - Contract Administration													

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,78,210000406882,1	4	7/23/2020	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	ARCHIT. ENGR & CONSTR. COLLECTION GOVERN SINGLE-USER ANN SUB	78	Public Works - Engineering	\$ 1,173.15	12	12	EA	\$ 14,077.80	-	\$ 14,077.80
CP0,78,210000406882,1	5	7/23/2020	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	ARCHIT. ENGR & CONSTR. COLLECTION MULTI-USER ANN SUBS RENEWAL	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,173.15	144	144	EA	\$ 168,933.60	-	\$ 168,933.60
CP0,78,210000406882,1	5	7/23/2020	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	ARCHIT. ENGR & CONSTR. COLLECTION MULTI-USER ANN SUBS RENEWAL	78	Public Works - Engineering	\$ 1,173.15	144	144	EA	\$ 168,933.60	-	\$ 168,933.60
CP0,78,210000406882,1	6	7/23/2020	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	FUSION 360 CLOUD COMM. NEW SINGLE-USER ANN SUB NEW SEATS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 495.00	2	2	EA	\$ 990.00	-	\$ 990.00
CP0,78,210000406882,1	6	7/23/2020	ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC	78	Public Works - Engineering	43160000	FUSION 360 CLOUD COMM. NEW SINGLE-USER ANN SUB NEW SEATS	78	Public Works - Engineering	\$ 495.00	2	2	EA	\$ 990.00	-	\$ 990.00
CP0,78,210000407778,1	1	7/28/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	TEAMVIEWER CORPORATE SUBSCRIPTION RENEWAL GOVERNMENT	78	Public Works - Engineering	\$ 1,099.27	1	1	EA	\$ 1,099.27	-	\$ 1,099.27
CP0,78,210000407778,1	1	7/28/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA TECHNOLOGIES PT/RC & MODELER - MAINT SA 1ST	78	Public Works - Engineering	\$ 932.36	1	1	EA	\$ 932.36	-	\$ 932.36
CP0,78,210000409168,1	1	7/31/2020	ARC,40,190000000072	000016900	GARTNER GROUP INC	78	Public Works - Engineering	4316	PURCHASE OF GARTNER RESEARCH AND ADVISORY SERVICES	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 42,200.00	1	1	EA	\$ 42,200.00	-	\$ 42,200.00
CP0,78,210000409977,1,1	1	8/3/2020	ARC,40,591749	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	\$ 693.72	1	1	MON	\$ 693.72	-	\$ 693.72
CP0,78,210000414779,1	1	8/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	WMS-ANNUAL MAINT WMS-N3245 LICENSE # 1	78	Public Works - Engineering	\$ 363.43	1	1	EA	\$ 363.43	-	\$ 363.43
CP0,78,210000414739,1	2	8/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AQUAVEO WMS-ANNUAL MAINT FOR MS-N3245 LICENSE # 2	78	Public Works - Engineering	\$ 308.07	1	1	EA	\$ 308.07	-	\$ 308.07
CP0,78,210000415482,1	1	8/31/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MICROSOFT WINDOWS AZURE SUBSCRIPTION	78	Public Works - Engineering	\$ 398.60	500	500	EA	\$ 199,300.00	-	\$ 199,300.00
CP0,78,210000416524,1	1	9/3/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPORT PLAN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 512.08	1	1	EA	\$ 512.08	-	\$ 512.08
CP0,78,210000416524,1	2	9/3/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPORT PLAN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 451.39	1	1	EA	\$ 451.39	-	\$ 451.39
CP0,78,210000416524,1	3	9/3/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPORT PLAN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 451.39	1	1	EA	\$ 451.39	-	\$ 451.39
CP0,78,210000416524,1	4	9/3/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPORT PLAN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 451.39	3	3	EA	\$ 1,354.17	-	\$ 1,354.17
CP0,78,210000416524,1	5	9/3/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPORT PLAN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 451.39	1	1	EA	\$ 451.39	-	\$ 451.39
CP0,78,210000416524,1	6	9/3/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	STRUCTUREFIRST ANNUAL MAINTENANCE AND SUPPORT PLAN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 375.52	1	1	EA	\$ 375.52	-	\$ 375.52
CP0,78,210000418923,1	1	9/11/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SADA QUEENES FOR BUSINESS SUB 1 YR 9/23/2020 - 9/23/2021	78	Public Works - Engineering	\$ 215.99	11	11	EA	\$ 237.49	-	\$ 237.49
CP0,78,210000419884,1	1	9/16/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	VISUAL LIVE MOBILE PRO ANNUAL SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,553.92	1	1	EA	\$ 1,553.92	-	\$ 1,553.92
CP0,78,210000420654,1	1	9/18/2020	ARC,40,591749	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	\$ 693.72	1	1	MON	\$ 693.72	-	\$ 693.72
CP0,78,210000420871,1	1	9/21/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SERVICENOW EXPRESS UPGRADE TO ITSM FOR LA	78	Public Works - Engineering	\$ 319.49	20	20	EA	\$ 6,389.80	-	\$ 6,389.80
CP0,78,210000420667,1,2	1	9/22/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Zoom Meeting License Sub 1 Yr 11/1/2020-10/31/2021 - 300 Attend	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 781.02	10	10	EA	\$ 7,810.20	-	\$ 7,810.20
CP0,78,210000421790,1	1	9/23/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MATHCAD PROFESSIONAL-FLOATING ALC SUB	78	Public Works - Engineering	\$ 1,847.39	6	6	EA	\$ 11,084.34	-	\$ 11,084.34
CP0,78,210000421929,1	1	9/24/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SERVICENOW EXPRESS UPGRADE TO ITSM FOR LA	78	Public Works - Engineering	\$ 165.54	4	4	EA	\$ 662.16	-	\$ 662.16
CP0,78,210000422679,1	1	9/28/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Service Period: 5/01/2020 - 5/31/2020 Invt# 1030023612	78	Public Works - Engineering	\$ 179.08	1	1	EA	\$ 179.08	-	\$ 179.08
CP0,78,210000422679,1	2	9/28/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Service Period: 6/01/2020 - 6/30/2020 Invt# 1030024380	78	Public Works - Engineering	\$ 163.58	1	1	EA	\$ 163.58	-	\$ 163.58
CP0,78,210000422679,1	3	9/28/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Service Period: 7/01/2020 - 7/31/2020 Invt# 1030024908	78	Public Works - Engineering	\$ 332.00	1	1	EA	\$ 332.00	-	\$ 332.00
CP0,78,210000424191,1	1	10/5/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	RISA MAINTENANCE NETWORK RNW BUNDLE	78	Public Works - Engineering	\$ 16,085.38	1	1	EA	\$ 16,085.38	-	\$ 16,085.38
CP0,78,210000424431,1	1	10/6/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ENRICA PRO 2020 25 SEAT USER LICENSE	78	Public Works - Engineering	\$ 811.17	1	1	EA	\$ 811.17	-	\$ 811.17
CP0,78,210000425538,1	1	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Database Enterprise Edition - Processor Perpetual	78	Public Works - Engineering	\$ 6,006.14	1	1	EA	\$ 6,006.14	-	\$ 6,006.14
CP0,78,210000425538,1	2	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Change Management Pack - Named User Plus Perpetual	78	Public Works - Engineering	\$ 9.02	75	75	EA	\$ 676.50	-	\$ 676.50
CP0,78,210000425538,1	3	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Change Management Pack - Processor Perpetual	78	Public Works - Engineering	\$ 450.46	3	3	EA	\$ 1,351.38	-	\$ 1,351.38
CP0,78,210000425538,1	4	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Database Enterprise Edition Named User Plus Perpetual	78	Public Works - Engineering	\$ 120.12	75	75	EA	\$ 9,009.00	-	\$ 9,009.00
CP0,78,210000425538,1	5	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Diagnostics Pack - Processor Perpetual	78	Public Works - Engineering	\$ 450.46	3	3	EA	\$ 1,351.38	-	\$ 1,351.38
CP0,78,210000425538,1	6	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Database Enterprise Edition -Processor Perpetual	78	Public Works - Engineering	\$ 12,008.61	2	2	EA	\$ 24,017.22	-	\$ 24,017.22
CP0,78,210000425538,1	7	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Live Upgrade Pack - Named User Plus Perpetual	78	Public Works - Engineering	\$ 9.02	75	75	EA	\$ 676.50	-	\$ 676.50
CP0,78,210000425538,1	8	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Tuning Pack - Processor Perpetual	78	Public Works - Engineering	\$ 450.46	3	3	EA	\$ 1,351.38	-	\$ 1,351.38
CP0,78,210000425538,1	9	10/9/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	Oracle Diagnostics Pack - Named User Plus Perpetual	78	Public Works - Engineering	\$ 9.02	75	75	EA	\$ 676.50	-	\$ 676.50
CP0,78,210000426434,1	1	10/14/2020	ARC,40,591749	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	\$ 693.72	1	1	MON	\$ 693.72	-	\$ 693.72
CP0,78,210000426816,1	1	10/15/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	SOLARWINDS MAINTENANCE TECHNICAL SUPPORT RENEWAL	78	Public Works - Engineering	\$ 99.30	35	35	EA	\$ 3,475.50	-	\$ 3,475.50
CP0,78,210000429042,1	1	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P3E/C PROJECT PLANNER PROFESSIONAL	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,162.87	1	1	EA	\$ 1,162.87	-	\$ 1,162.87
CP0,78,210000429042,1	1	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P3E/C PROJECT PLANNER PROFESSIONAL	78	Public Works - Engineering	\$ 1,162.87	1	1	EA	\$ 1,162.87	-	\$ 1,162.87
CP0,78,210000429042,1	2	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P3E/C PROJECT PLANNER PROFESSIONAL	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,162.87	1	1	EA	\$ 1,162.87	-	\$ 1,162.87
CP0,78,210000429042,1	2	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P3E/C PROJECT PLANNER PROFESSIONAL	78	Public Works - Engineering	\$ 1,162.87	1	1	EA	\$ 1,162.87	-	\$ 1,162.87
CP0,78,210000429042,1	3	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P6 PROFESSIONAL PROJECT MANAGEMENT	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 530.96	5	5	EA	\$ 2,654.81	-	\$ 2,654.81
CP0,78,210000429042,1	3	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P6 PROFESSIONAL PROJECT MANAGEMENT	78	Public Works - Engineering	\$ 530.96	5	5	EA	\$ 2,654.81	-	\$ 2,654.81
CP0,78,210000429042,1	4	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P3E/C PROJECT PLANNER PROFESSIONAL	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,162.87	1	1	EA	\$ 1,162.87	-	\$ 1,162.87
CP0,78,210000429042,1	4	10/26/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	78	Public Works - Engineering	43160000	PRIMAVERA P3E/C PROJECT PLANNER PROFESSIONAL	78	Public Works - Engineering	\$ 1,162.87	1	1	EA	\$ 1,162.87	-	\$ 1,162.87
CP0,78,210000431146,1	1	11/4/2020	ARC,40,591749	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	\$ 311.83	1	1	MON	\$ 311.83	-	\$ 311.83
CP0,78,210000431961,1	1	11/22/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	OPEN TEXT BRAVAI ENTERPRISE ALL-IN-ONE	78	Public Works - Engineering	\$ 808.70	10	10	EA	\$ 8,087.00	-	\$ 8,087.00
CP0,78,210000432727,1	1	11/12/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MICROSOFT OFFICE 365 PLAN G3 reservation # 20031301134296	78	Public Works - Engineering	\$ 136.77	50	50	EA	\$ 6,838.50	-	\$ 6,838.50
CP0,78,210000432727,1	2	11/12/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	MICROSOFT OFFICE 365 PLAN G3 reservation # 20031641626915	78	Public Works - Engineering	\$ 136.77	25	25	EA	\$ 3,419.25	-	\$ 3,419.25
CP0,78,210000433932,1	1	11/18/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	BEYOND REMOTE SUPPORT Coverage 11/17/2020-8/28/2021	78	Public Works - Engineering	\$ 809.90	3	3	EA	\$ 2,429.70	-	\$ 2,429.70
CP0,78,210000438474,1	1	12/10/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE 7/1/2020-9/30/2020	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 11,221.82	1	1	EA	\$ 11,221.82	-	\$ 11,221.82
CP0,78,210000440405,1	1	12/22/2020	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works											

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,78,210000472923,1	1	5/19/2021	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,226.95	1	1	MON	\$ 3,226.95	\$ -	\$ 3,226.95
CP0,78,210000472923,1	1	5/19/2021	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	\$ 3,226.95	1	1	MON	\$ 3,226.95	\$ -	\$ 3,226.95
CP0,78,210000475369,1	1	5/27/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	\$ 585.25	1	1	MON	\$ 585.25	\$ -	\$ 585.25
CP0,78,210000475376,1	1	5/27/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	\$ 585.25	1	1	MON	\$ 585.25	\$ -	\$ 585.25
CP0,78,210000475378,1	1	5/27/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	\$ 585.25	1	1	MON	\$ 585.25	\$ -	\$ 585.25
CP0,78,210000478342,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	NEXAR CITYSTREAM - ROAD WORK ZONES	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 309,515.84	1	1	EA	\$ 309,515.84	\$ -	\$ 309,515.84
CP0,78,210000478342,1	2	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	NEXAR CUSTOMER SUPPORT	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 12,059.06	1	1	EA	\$ 12,059.06	\$ -	\$ 12,059.06
CP0,78,210000478772,1	1	6/10/2021	ARC,40,59676	000046723	HP INC.	78	Public Works - Engineering	431718	Configurable Z2 Mini G5 Series Ws-Ide	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,589.50	0	0	EA	\$ 47,685.00	\$ 4,530.08	\$ 52,215.08
CP0,78,210000478772,1	2	6/10/2021	ARC,40,59676	000046723	HP INC.	78	Public Works - Engineering	431718	HP P24 G4 Monitor	78	Public Works - Engineering	\$ 152.00	30	0	EA	\$ 7,600.00	\$ 722.00	\$ 8,322.00
CP0,78,210000478772,1	7	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ElectroSonic Waste Recycling Fee (E-Waste)	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 250.00	1	1	EA	\$ 250.00	\$ -	\$ 250.00
CP0,78,210000480516,1	1	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Visual Studio Professional w MSDN - software assu	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 279.52	6	6	EA	\$ 1,677.12	\$ -	\$ 1,677.12
CP0,78,210000480516,1	2	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Windows Server Datacenter Edition - software assu	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 114.60	96	96	EA	\$ 11,001.60	\$ -	\$ 11,001.60
CP0,78,210000480516,1	3	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Windows Server Standard Edition - software assuanc	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 16.15	136	136	EA	\$ 2,196.40	\$ -	\$ 2,196.40
CP0,78,210000480516,1	4	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft System Center Standard Edition - software assuanc	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 16.37	80	80	EA	\$ 1,309.60	\$ -	\$ 1,309.60
CP0,78,210000480516,1	5	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft System Center Datacenter Edition - software assura	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 44.68	48	48	EA	\$ 2,144.64	\$ -	\$ 2,144.64
CP0,78,210000480516,1	6	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Windows Enterprise - software assurance - 1 license	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 40,380.00	1000	1000	EA	\$ 40,380.00	\$ -	\$ 40,380.00
CP0,78,210000480516,1	7	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Visual Studio Enterprise with MSDN - software assu	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 976.03	3	3	EA	\$ 2,938.09	\$ -	\$ 2,938.09
CP0,78,210000480516,1	8	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Visio Pro for Office 365 - subscription license -	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 124.12	2	2	EA	\$ 248.24	\$ -	\$ 248.24
CP0,78,210000480516,1	9	6/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Visio Pro for Office 365 - subscription license -	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 124.12	25	25	EA	\$ 3,103.00	\$ -	\$ 3,103.00
CP0,78,210000480934,1	1	6/17/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Microsoft Sculpt Ergonomic Desktop - Keyboard, mouse and num	78	Public Works - Engineering	\$ 103.94	1	1	EA	\$ 103.94	\$ 9.87	\$ 113.81
CP0,78,210000481105,1	1	6/17/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	431718	Base:XPS 15 9500	78	Public Works - Engineering	\$ 1,691.62	20	0	EA	\$ 33,832.40	\$ 3,214.08	\$ 37,046.48
CP0,78,210000481105,1	2	6/17/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	78	Public Works - Engineering	76122408	ECO	78	Public Works - Engineering	\$ 100.01	1	0	EA	\$ 100.00	\$ 9.50	\$ 109.50
CP0,78,210000481116,1	1	6/17/2021	ARC,40,210000000025	000041265	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	\$ 38.01	1	1	MON	\$ 38.01	\$ -	\$ 38.01
CP0,78,210000481117,1	1	6/17/2021	ARC,40,210000000025	000041265	VERIZON WIRELESS	78	Public Works - Engineering	72102203	Wireless Data, Voice, Equipment and Accessories	78	Public Works - Engineering	\$ 38.01	1	1	MON	\$ 38.01	\$ -	\$ 38.01
CP0,78,210000481161,1	1	6/17/2021	ARC,40,59147	000041755	T-MOBILE	78	Public Works - Engineering	83111603	Equipment/Services, Wireless Communication, T-Mobile	78	Public Works - Engineering	\$ 717.59	1	1	MON	\$ 717.59	\$ -	\$ 717.59
CP0,78,210000481264,1	1	6/18/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	Microsoft Support Renewal	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 78,848.60	1	1	EA	\$ 78,848.60	\$ -	\$ 78,848.60
CP0,78,210000481986,1	1	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	ELASTIC ESS ANNUAL - ENTERPRISE	78	Public Works - Engineering	\$ 24,454.77	1	1	EA	\$ 24,454.77	\$ -	\$ 24,454.77
CP0,78,210000482108,1	1	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CARLSON SURVEY LYR MNT PLAN FOR LA BUREAU OF ENGR	78	Public Works - Engineering	\$ 2,020.11	10	10	EA	\$ 2,020.10	\$ -	\$ 2,020.10
CP0,78,210000482108,1	2	6/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	78	Public Works - Engineering	4316	CARLSON SURVEY OEM UPG	78	Public Works - Engineering	\$ 1,030.77	32	32	EA	\$ 32,984.64	\$ -	\$ 32,984.64
CP0,82,21000040066,1	1	7/20/2020	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT - LAPTOP	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,420.00	5	5	EA	\$ 7,100.00	\$ 678.78	\$ 7,778.78
CP0,82,21000040066,1	2	7/20/2020	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 4 but <15 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 5.00	5	5	EA	\$ 25.00	\$ -	\$ 25.00
CP0,82,210000403787,1	1	7/14/2020	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 46.99	6	6	EA	\$ 281.94	\$ 26.78	\$ 308.72
CP0,82,210000403787,1	2	7/14/2020	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 81.69	6	6	EA	\$ 490.14	\$ 46.56	\$ 536.70
CP0,82,210000404607,1	1	7/16/2020	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	82	Public Works - Sanitation	43171500	#9132-025-200 MITEL SUPERSET 4025DARK GREY REFURBISHED	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 70.00	4	4	EA	\$ 280.00	\$ 26.60	\$ 306.60
CP0,82,210000404607,1	2	7/16/2020	ARC,40,1900000000153	000042794	TELESOURCE SERVICES INC	82	Public Works - Sanitation	43171500	HANSET CORD, 12', DARK GREY NEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 2.00	3	3	EA	\$ 6.00	\$ 0.57	\$ 6.57
CP0,82,210000405506,1	1	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 35.06	12	450	EA	\$ 24,779.24	\$ -	\$ 24,779.24
CP0,82,210000405506,1	2	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 2,753.25	12	12	EA	\$ 33,038.25	\$ -	\$ 33,038.25
CP0,82,210000405506,1	3	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.91	450	450	EA	\$ 6,259.99	\$ -	\$ 6,259.99
CP0,82,210000405506,1	4	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 695.56	12	12	EA	\$ 8,346.71	\$ -	\$ 8,346.71
CP0,82,210000405506,1	5	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 5.80	450	450	EA	\$ 2,608.35	\$ -	\$ 2,608.35
CP0,82,210000405506,1	6	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 289.82	12	12	EA	\$ 3,477.81	\$ -	\$ 3,477.81
CP0,82,210000405506,1	7	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 2,898.16	10	10	EA	\$ 28,981.58	\$ -	\$ 28,981.58
CP0,82,210000405506,1	8	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.91	180	180	EA	\$ 2,504.02	\$ -	\$ 2,504.02
CP0,82,210000405506,1	9	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 695.56	12	12	EA	\$ 8,346.71	\$ -	\$ 8,346.71
CP0,82,210000405506,1	10	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 26.66	300	300	EA	\$ 7,998.94	\$ -	\$ 7,998.94
CP0,82,210000405506,1	11	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,333.15	12	12	EA	\$ 15,997.82	\$ -	\$ 15,997.82
CP0,82,210000405506,1	12	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 5.80	450	450	EA	\$ 2,608.35	\$ -	\$ 2,608.35
CP0,82,210000405506,1	13	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 289.82	12	12	EA	\$ 3,477.81	\$ -	\$ 3,477.81
CP0,82,210000405506,1	14	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 144.91	180	180	EA	\$ 26,083.45	\$ -	\$ 26,083.45
CP0,82,210000405506,1	15	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 7,245.39	12	12	EA	\$ 86,944.67	\$ -	\$ 86,944.67
CP0,82,210000405506,1	16	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 28.98	180	180	EA	\$ 5,216.67	\$ -	\$ 5,216.67
CP0,82,210000405506,1	17	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,449.08	12	12	EA	\$ 17,388.96	\$ -	\$ 17,388.96
CP0,82,210000405506,1	18	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.91	240	240	EA	\$ 3,338.66	\$ -	\$ 3,338.66
CP0,82,210000405506,1	19	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 695.56	16	16	EA	\$ 11,128.92	\$ -	\$ 11,128.92
CP0,82,210000405506,1	20	7/20/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 155.93	559	559	EA	\$ 87,166.77	\$ -	\$ 87,166.77
CP0,82,210000405506,1	21	7/20/2020	ARC,40,59596	000033755	OR													

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,82,210000407321.1	8	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ -	4	4	EA	\$ -	\$ -	-
CP0,82,210000407321.1	9	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,510.31	4	4	EA	\$ 6,041.24	\$ 573.92	6,615.16
CP0,82,210000407321.1	10	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ -	4	4	EA	\$ -	\$ -	-
CP0,82,210000407321.1	11	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 657.82	4	4	EA	\$ 2,631.28	\$ 249.97	2,881.25
CP0,82,210000407321.1	12	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ -	8	8	EA	\$ -	\$ -	-
CP0,82,210000407321.1	13	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ -	4	4	EA	\$ -	\$ -	-
CP0,82,210000407321.1	14	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 445.30	4	4	EA	\$ 1,781.20	\$ 169.21	1,950.41
CP0,82,210000407321.1	15	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ -	4	4	EA	\$ -	\$ -	-
CP0,82,210000407321.1	16	8/5/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ -	8	8	EA	\$ -	\$ -	-
CP0,82,210000411617.1	1	8/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 8,738.48	1	1	EA	\$ 8,738.48	\$ -	8,738.48
CP0,82,210000411617.1	2	8/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,146.69	1	1	EA	\$ 3,146.69	\$ -	3,146.69
CP0,82,210000411618.1	1	8/14/2020	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 79.00	450	450	EA	\$ 35,550.00	\$ 3,377.25	38,927.25
CP0,82,210000411845.1	1	8/14/2020	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 47.29	500	500	EA	\$ 23,645.00	\$ 2,246.28	25,891.28
CP0,82,210000412193.1	1	8/18/2020	ARC,40,59147	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c: 859596005, JULY 2020	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,616.40	1	1	LO	\$ 1,616.40	\$ -	1,616.40
CP0,82,210000413151.1	1	8/18/2020	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Portable Radio Products and Services for EDACS, P25 and CCS	82	Public Works - Sanitation	\$ 70.00	12	12	EA	\$ 840.00	\$ 79.80	919.80
CP0,82,210000413289.1	1	8/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 364.69	1	1	EA	\$ 364.69	\$ -	364.69
CP0,82,210000413435.1	1	8/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,395.10	14	14	EA	\$ 19,531.40	\$ -	19,531.40
CP0,82,210000413624.1	1	8/25/2020	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	Tray With Speaker - P/N GLN7326	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 74.25	2	0	EA	\$ 148.50	\$ 14.11	162.61
CP0,82,210000413624.1	2	8/25/2020	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	TES UHF MOBILE ANT - P/N QW450	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.50	1	0	EA	\$ 13.50	\$ 1.28	14.78
CP0,82,210000413624.1	3	8/25/2020	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	MOT ANTENNA MAG MOUNTING KITWITH MINI-UHF CONNECTOR P/N 0180	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 38.25	1	0	EA	\$ 38.25	\$ 3.63	41.88
CP0,82,210000414875.1	1	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1.49	44	44	EA	\$ 65.56	\$ 6.23	71.79
CP0,82,210000414875.1	2	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1.49	8	8	EA	\$ 11.92	\$ 1.13	13.05
CP0,82,210000414875.1	4	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 5.12	85	85	EA	\$ 434.85	\$ 41.34	476.19
CP0,82,210000414875.1	5	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1.49	25	25	EA	\$ 124.00	\$ 11.78	135.78
CP0,82,210000414875.1	6	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 0.20	150	150	EA	\$ 30.00	\$ 2.85	32.85
CP0,82,210000414875.1	7	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 61.75	2	2	EA	\$ 123.50	\$ 11.73	135.23
CP0,82,210000414875.1	8	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 21.22	4	4	EA	\$ 84.88	\$ 8.06	92.94
CP0,82,210000414875.1	9	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 438.89	3	3	EA	\$ 1,316.67	\$ 125.08	1,441.75
CP0,82,210000414875.1	10	8/25/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 70.50	2	2	EA	\$ 813.40	\$ 77.27	890.67
CP0,82,210000414949.1	1	8/25/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,691.57	1	1	EA	\$ 224.90	\$ 2.18	227.08
CP0,82,210000415488.1	1	8/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 48.71	30	30	EA	\$ 2,355.30	\$ -	2,355.30
CP0,82,210000416235.1	1	8/31/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,115.98	1	1	EA	\$ 1,115.98	\$ -	1,115.98
CP0,82,210000416037.1	1	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 445.26	1	1	EA	\$ 445.26	\$ 42.30	487.56
CP0,82,210000416037.1	2	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 335.62	1	1	EA	\$ 335.62	\$ -	335.62
CP0,82,210000416037.1	3	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 803.26	1	1	EA	\$ 803.26	\$ 76.31	879.57
CP0,82,210000416037.1	4	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 469.88	1	1	EA	\$ 469.88	\$ -	469.88
CP0,82,210000416037.1	5	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 422.87	1	1	EA	\$ 113.99	\$ 40.17	154.06
CP0,82,210000416037.1	6	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 100.69	1	1	EA	\$ 100.69	\$ -	100.69
CP0,82,210000416037.1	7	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 379.93	1	1	EA	\$ 379.93	\$ 36.09	416.02
CP0,82,210000416037.1	8	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 67.12	1	1	EA	\$ 67.12	\$ -	67.12
CP0,82,210000416037.1	9	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 111.43	2	2	EA	\$ 222.86	\$ 21.17	244.03
CP0,82,210000416037.1	10	9/1/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10.63	2	2	EA	\$ 21.26	\$ 2.02	23.28
CP0,82,210000416485.1	1	9/1/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Mfg.: SCHNEIDER ELECTRIC IT	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 364.80	3	3	EA	\$ 1,094.40	\$ 103.97	1,198.37
CP0,82,210000416485.1	1	9/1/2020	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 131.45	1	1	EA	\$ 113.99	\$ 10.83	124.82
CP0,82,210000416562.1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 344.45	1	1	EA	\$ 344.45	\$ -	344.45
CP0,82,210000416485.1	1	9/2/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 329.39	1	1	EA	\$ 329.39	\$ -	329.39
CP0,82,210000417206.1	1	9/3/2020	ARC,40,190000000072	000016900	GARTNER GROUP INC	82	Public Works - Sanitation	4316	Subscriptions, Research and Advisory Service, Gartner Inc.	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 50,800.00	1	1	EA	\$ 50,800.00	\$ -	50,800.00
CP0,82,210000415305.1	1	9/9/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 75.30	1	1	EA	\$ 75.30	\$ 7.15	82.45
CP0,82,210000415305.1	2	9/9/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.35	48	48	EA	\$ 640.80	\$ 60.88	701.68
CP0,82,210000415305.1	3	9/9/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.35	48	48	EA	\$ 640.80	\$ 60.88	701.68
CP0,82,210000415305.1	4	9/9/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 2.29	1	1	EA	\$ 22.90	\$ 2.18	25.08
CP0,82,210000415305.1	5	9/9/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg. Other, not on CL 1-14	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 21.85	1	1	EA	\$ 21.85	\$ 2.08	23.93
CP0,82,210000415305.1	6	9/9/2020	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg. Other, not on CL 1-14	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 21.32	2	2	EA	\$ 42.64	\$ 4.05	46.69
CP0,82,210000416028.1	1	9/9/2020	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 765.61	2	2	EA	\$ 1,531.22	\$ -	1,531.22
CP0,82,210000416028.1	2	9/9/2020	ARC,40,1800000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 392.00	1					

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,82,210000421932,1	1	10/23/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 645.02	4	4	EA	\$ 2,580.08	\$ 245.11	\$ 2,825.19
CP0,82,210000428764,1	1	10/23/2020	ARC,40,596671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 104.49	1	1	EA	\$ 104.49	\$ 9.93	\$ 114.42
CP0,82,210000435622,1	1	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	PASTRAK PLC WORKSHOP SUITE FOR SIEMENS COVERAGE DATES: 01/0	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,229.79	2	2	EA	\$ 2,459.58	-	\$ 2,459.58
CP0,82,210000429051,1	1	10/26/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 329.39	3	3	EA	\$ 988.17	-	\$ 988.17
CP0,82,210000429922,1	1	10/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	S-NASSCOBOOK-LASAN-TPPES NASSCO BOOKS-	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10,767.58	1	1	EA	\$ 10,767.58	\$ 1,022.92	\$ 11,790.50
CP0,82,210000430758,1	1	11/4/2020	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	BATTERY,NUMH,X-HIGH CAP, IMMERS,FMBXB191210/36	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 94.50	6	6	LO	\$ 567.00	\$ 53.87	\$ 620.87
CP0,82,210000431725,1	1	11/6/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 58,291.20	1	1	EA	\$ 58,291.20	-	\$ 58,291.20
CP0,82,210000432159,1	1	11/10/2020	ARC,40,59147	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859596005, SEP 2020	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,609.51	1	1	LO	\$ 1,609.51	-	\$ 1,609.51
CP0,82,210000432465,1	1	11/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 315,636.57	1	1	EA	\$ 315,636.57	-	\$ 315,636.57
CP0,82,210000432575,1	1	11/10/2020	ARC,40,596671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS: BANDS 1 THROUGH 5	12	Non-Departmental - Appropriations to Special Purpose Fund	\$ 79.00	12	12	EA	\$ 908.00	\$ 90.06	\$ 1,038.06
CP0,82,210000432575,1	2	11/12/2020	ARC,40,596671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS: BANDS 1 THROUGH 5	12	Non-Departmental - Appropriations to Special Purpose Fund	\$ 47.29	12	12	EA	\$ 567.48	\$ 53.91	\$ 621.39
CP0,82,210000429062,2	1	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 329.39	2	2	EA	\$ 658.78	-	\$ 658.78
CP0,82,210000433671,1	1	11/19/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	82	Public Works - Sanitation	\$ 540.00	9	9	EA	\$ 4,860.00	-	\$ 4,860.00
CP0,82,210000433671,1	2	11/19/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	82	Public Works - Sanitation	\$ 540.00	2	2	EA	\$ 1,080.00	-	\$ 1,080.00
CP0,82,210000433671,1	3	11/19/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	82	Public Works - Sanitation	\$ 540.00	6	6	EA	\$ 3,240.00	-	\$ 3,240.00
CP0,82,210000434399,1	1	11/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 880.87	1	1	EA	\$ 880.87	-	\$ 880.87
CP0,82,210000434399,1	2	11/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 1,649.41	1	1	EA	\$ 1,649.41	-	\$ 1,649.41
CP0,82,210000434416,1	1	11/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 11.43	920	920	EA	\$ 10,515.60	-	\$ 10,515.60
CP0,82,210000434423,1	1	11/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 143.34	1	1	EA	\$ 143.34	-	\$ 143.34
CP0,82,210000434423,1	2	11/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 11.43	1380	1380	EA	\$ 15,773.40	-	\$ 15,773.40
CP0,82,210000434463,1	1	11/19/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pro, All Latest Models	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,799.99	1	1	EA	\$ 1,799.99	\$ 171.00	\$ 1,970.99
CP0,82,210000434463,1	4	11/19/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	76122408	eWave Fee - 4" to 14"	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 4.00	1	1	EA	\$ 4.00	-	\$ 4.00
CP0,82,210000434463,1	5	11/19/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pro, All Latest Models	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 94.89	1	1	EA	\$ 94.89	\$ 9.41	\$ 103.90
CP0,82,210000434463,1	6	11/19/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pen	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 6.99	1	1	EA	\$ 6.99	-	\$ 6.99
CP0,82,210000434463,1	7	11/19/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 35.99	1	1	EA	\$ 35.99	\$ 3.42	\$ 39.41
CP0,82,210000434463,1	8	11/19/2020	ARC,40,1800000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Dock	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 131.99	1	1	EA	\$ 131.99	\$ 12.54	\$ 144.53
CP0,82,210000434822,1	1	11/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 14.25	1250	1250	EA	\$ 17,812.50	-	\$ 17,812.50
CP0,82,210000434822,1	2	11/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 2.47	1250	1250	EA	\$ 3,087.50	-	\$ 3,087.50
CP0,82,210000434822,1	3	11/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 551.23	1	1	EA	\$ 551.23	-	\$ 551.23
CP0,82,210000434822,1	4	11/20/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$ 14.39	1250	1250	EA	\$ 17,887.50	-	\$ 17,887.50
CP0,82,210000434310,1	1	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,460.12	1	1	EA	\$ 3,460.12	-	\$ 3,460.12
CP0,82,210000434310,1	2	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,460.12	1	1	EA	\$ 3,460.12	-	\$ 3,460.12
CP0,82,210000434310,1	3	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 8,083.62	1	1	EA	\$ 8,083.62	-	\$ 8,083.62
CP0,82,210000434310,1	4	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,460.12	1	1	EA	\$ 3,460.12	-	\$ 3,460.12
CP0,82,210000434310,1	5	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,460.12	1	1	EA	\$ 3,460.12	-	\$ 3,460.12
CP0,82,210000434310,1	6	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,460.12	1	1	EA	\$ 3,460.12	-	\$ 3,460.12
CP0,82,210000434310,1	7	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 8,083.62	1	1	EA	\$ 8,083.62	-	\$ 8,083.62
CP0,82,210000434310,1	8	11/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 3,460.12	1	1	EA	\$ 3,460.12	-	\$ 3,460.12
CP0,82,210000435613,1	1	11/30/2020	ARC,40,596671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	431718	3M Framed Privacy Filter for 24 inchWidescreen Monitor (16:1	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 159.09	2	2	EA	\$ 318.18	\$ 30.23	\$ 348.41
CP0,82,210000431847,1	1	12/3/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 673.15	2	2	EA	\$ 1,346.30	\$ 127.90	\$ 1,474.20
CP0,82,210000431847,1	2	12/3/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 673.15	1	1	EA	\$ 673.15	\$ 63.95	\$ 737.10
CP0,82,210000431847,1	3	12/3/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 762.97	2	2	EA	\$ 1,525.94	\$ 144.96	\$ 1,670.90
CP0,82,210000431847,1	4	12/3/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 404.16	5	5	EA	\$ 2,020.80	-	\$ 2,020.80
CP0,82,210000436764,1	1	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 163.43	1	1	EA	\$ 163.43	\$ 15.53	\$ 178.96
CP0,82,210000436764,1	2	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 44.19	2	2	EA	\$ 88.38	\$ 8.40	\$ 96.78
CP0,82,210000436764,1	3	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 343.23	1	1	EA	\$ 343.23	\$ 32.61	\$ 375.84
CP0,82,210000436764,1	4	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.35	24	24	EA	\$ 320.40	\$ 30.44	\$ 350.84
CP0,82,210000436764,1	5	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 19.24	24	24	EA	\$ 461.76	\$ 43.87	\$ 505.63
CP0,82,210000436764,1	6	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 13.38	24	24	EA	\$ 321.12	\$ 30.51	\$ 351.63
CP0,82,210000436764,1	7	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CHATSWORTH (CPI)	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 527.08	2	2	EA	\$ 1,054.16	\$ 100.15	\$ 1,154.31
CP0,82,210000436764,1	8	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CHATSWORTH (CPI)	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 53.09	1	1	EA	\$ 53.09	\$ 5.04	\$ 58.13
CP0,82,210000436764,1	9	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 357.11	3	3	EA	\$ 1,071.33	\$ 101.78	\$ 1,173.11
CP0,82,210000436764,1	10	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Mfg.: SCHNEIDER ELECTRIC IT	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,326.47	1	1	EA	\$ 1,326.47	\$ 126.01	\$ 1,452.48
CP0,82,210000436764,1	11	12/3/2020	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg: Other, not on CL 1-14	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 0.54	10	10	EA	\$ 5.40	\$ 0.51	\$ 5.91
CP0,82,210000436825,1	1	12/3/2020	ARC,40,18000000000350	000035343	D L T SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	Maintenance, Repair Service and Repair Parts/Spare Parts	50	Non-Departmental - Appropriations to Special Purpose Fund							

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,82,Z10000446120,1	1	1/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$	724.12	1	1	EA	\$	724.12
CP0,82,Z1000044705,1	1	1/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,017.56	1	1	EA	\$	1,017.56
CP0,82,Z1000044707,1,1	1	1/26/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	12.84	24	24	EA	\$	337.44
CP0,82,Z1000044707,1,1	2	1/26/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1.39	10	10	EA	\$	13.90
CP0,82,Z1000044707,1,1	3	1/26/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	0.19	50	50	EA	\$	9.50
CP0,82,Z1000044747,1	1	1/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$	176.03	40	40	EA	\$	7,041.20
CP0,82,Z1000044747,1	2	1/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$	1,232.78	1	1	EA	\$	1,232.78
CP0,82,Z1000044747,1	3	1/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$	59.05	55	55	EA	\$	3,247.75
CP0,82,Z1000044729,1,1	1	1/28/2021	ARC,40,2000000000017	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	82	Public Works - Sanitation	\$	439.40	15	15	EA	\$	6,554.00
CP0,82,Z1000044729,1,1	2	1/28/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	CABLE DATA MEDIA/ST, BELDEN 5874A,23 AWG,4 PAIR,CAT 6,UTP C	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	860.00	6	6	NO	\$	5,650.00
CP0,82,Z1000044729,1,1	2	1/28/2021	ARC,40,2000000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	STARTER,MOTOR,CUTLER HAMMER,EATON S80130N36 200MM 30A,STYL	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	6,224.13	1	1	EA	\$	6,224.13
CP0,82,Z1000044718,6,1	1	1/29/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	177.38	1	0	EA	\$	16.85
CP0,82,Z1000044723,2,1	1	1/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	32,092.08	1	1	EA	\$	32,092.08
CP0,82,Z1000044723,2,1	2	1/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	36,502.84	1	1	EA	\$	36,502.84
CP0,82,Z1000044723,2,1	3	1/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	39,771.25	1	1	EA	\$	39,771.25
CP0,82,Z1000044723,2,1	4	1/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	32,204.13	1	1	EA	\$	32,204.13
CP0,82,Z1000044723,2,1	5	1/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	27,160.87	1	1	EA	\$	27,160.87
CP0,82,Z1000044723,2,1	6	1/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	23,235.34	1	1	EA	\$	23,235.34
CP0,82,Z10000447367,1,1	1	1/29/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	600.30	70	70	EA	\$	42,021.00
CP0,82,Z1000044762,6,1	1	1/29/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	393.72	170	170	EA	\$	66,932.40
CP0,82,Z1000044764,8,1	1	1/29/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	645.67	125	125	EA	\$	80,708.75
CP0,82,Z1000044826,5,1	1	2/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	GOOGLE CLOUD PLATFORM	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	45.80	1300	1300	EA	\$	59,540.00
CP0,82,Z1000044828,9,1	1	2/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,527.61	1	1	EA	\$	2,527.61
CP0,82,Z1000044831,5,1	1	2/2/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	Sony Cleaner Assy (RP)	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	147.00	1	1	EA	\$	13.97
CP0,82,Z1000044831,5,1	2	2/2/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	Sony Regulator Assy (RP) S Tension	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	264.00	1	1	EA	\$	25.08
CP0,82,Z1000044831,5,1	3	2/2/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	Sony Arm ASSY Pinch	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	166.00	1	1	EA	\$	18.77
CP0,82,Z1000044831,5,1	4	2/2/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	Shipping by Common Carrier	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	50.00	1	1	EA	\$	5.00
CP0,82,Z1000044831,5,1	5	2/2/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	82	Public Works - Sanitation	521615	LABOR-REPAIR: to clean interior of digital Betacam VTR	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	115.00	6	6	EA	\$	690.00
CP0,82,Z1000044842,4,1	1	2/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1000	1000	EA	\$	-
CP0,82,Z1000044842,4,1	2	2/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	4.31	1000	1000	EA	\$	4,310.00
CP0,82,Z1000044842,4,1	3	2/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1	1	EA	\$	-
CP0,82,Z1000044842,4,1	4	2/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	49.67	1000	1000	EA	\$	49,670.00
CP0,82,Z1000044842,4,1	5	2/3/2021	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	43160000	SOFTWARE	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1	1	EA	\$	-
CP0,82,Z10000450113,1,1	1	2/9/2021	ARC,40,59147	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c: 859569005, JAN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,707.03	1	1	LO	\$	1,707.03
CP0,82,Z1000044640,6,1	1	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	329.39	1	1	EA	\$	329.39
CP0,82,Z10000450977,1,1	1	2/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	506.69	1	1	EA	\$	506.69
CP0,82,Z10000450977,1,1	2	2/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	329.39	9	9	EA	\$	2,964.51
CP0,82,Z10000452794,1,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	533.25	1	1	EA	\$	533.25
CP0,82,Z10000453514,1,1	1	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	14.25	1250	1250	EA	\$	17,812.50
CP0,82,Z10000453514,1,1	2	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2.47	1250	1250	EA	\$	3,087.50
CP0,82,Z10000453514,1,1	3	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	765.59	1	1	EA	\$	765.59
CP0,82,Z10000453514,1,1	4	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	14.39	1250	1250	EA	\$	17,987.50
CP0,82,Z10000453718,1,1	1	2/26/2021	ARC,40,1800000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech C925e HD Audio Webcam	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	84.99	14	14	EA	\$	1,189.86
CP0,82,Z10000454014,1,1	1	2/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech C925e HD Audio Webcam	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	86.00	15	15	EA	\$	1,290.00
CP0,82,Z10000454014,1,1	2	2/26/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	LOGITECH H570E WIRED USB HEADSET - STEREO	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	45.00	15	15	EA	\$	675.00
CP0,82,Z10000454902,1,1	1	3/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	4,143.79	1	1	EA	\$	4,143.79
CP0,82,Z10000455916,1,1	1	3/10/2021	ARC,40,59147	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c: 859569005, FEB 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,638.70	1	1	LO	\$	1,638.70
CP0,82,Z10000456158,1,1	1	3/10/2021	ARC,40,1900000000037	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	AAH01QDC9IAJ2AN, CP2000 RADIO, W/STDBAT0752 & STANT0752	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	361.00	6	6	EA	\$	2,166.00
CP0,82,Z10000456158,1,1	2	3/10/2021	ARC,40,1900000000037	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	PMMN4092, REMOTE SPEAKER MICROPHONE,MAG ONE	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	21.80	6	6	EA	\$	130.80
CP0,82,Z10000456158,1,1	3	3/10/2021	ARC,40,1900000000037	000028442	MOTOROLA SOLUTIONS INC	82	Public Works - Sanitation	52161511	PM1NS58, 120V 6 UNIT RAPID CHARGER	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	317.55	1	1	EA	\$	30.17
CP0,82,Z10000456809,1,1	1	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	15,594.61	159	159	EA	\$	14,594.61
CP0,82,Z10000456809,1,1	2	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	23.15	2500	2500	EA	\$	57,875.00
CP0,82,Z10000456809,1,1	3	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	631.31	1	1	EA	\$	631.31
CP0,82,Z10000456837,1,1	1	3/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	319.49	15	15	EA	\$	4,792.35
CP0,82,Z10000457195,1,1	1	3/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	15,876.78	2	2	EA	\$	31,753.56
CP0,82,Z10000457195,1,1	2	3/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,951.22	2	2	EA	\$	5,902.44
CP0,82,Z10000457195,1,1	3	3/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	7,368.28	3	3	EA	\$	22,104.84
CP0,82,Z10000457195,1,1	4	3/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1	1	EA	\$	-
CP0,82,Z10000457195,1,1																		

	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Regst Dept. Nm.	Comm ID	PO Line Description	Acgt Dept.	Acgt Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO_82,210000458981,1	9	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 85.99	1	1	EA	\$ 85.99	8.17	\$ 94.16
CPO_82,210000458981,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	1	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000458981,1	11	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 137.58	2	2	EA	\$ 137.58	13.07	\$ 150.65
CPO_82,210000459011,1	1	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 924.32	2	2	EA	\$ 1,848.64	175.62	\$ 2,024.26
CPO_82,210000459011,1	3	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	66	66	EA	\$ 28,875.66	-	\$ 28,875.66
CPO_82,210000459011,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 87.51	3	3	EA	\$ 262.50	-	\$ 262.50
CPO_82,210000459011,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 0.88	14	14	EA	\$ 12.32	-	\$ 12.32
CPO_82,210000459022,1	1	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 9.02	2	2	EA	\$ 18.04	1.71	\$ 19.75
CPO_82,210000459022,1	1	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 924.32	2	2	EA	\$ 1,848.64	175.62	\$ 2,024.26
CPO_82,210000459022,1	2	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,119.00	1	1	EA	\$ 1,119.00	106.31	\$ 1,225.31
CPO_82,210000459022,1	3	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	60	60	EA	\$ 26,250.60	-	\$ 26,250.60
CPO_82,210000459022,1	4	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10.32	79	79	EA	\$ 815.28	77.45	\$ 892.73
CPO_82,210000459022,1	7	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10,320.00	3	3	EA	\$ 30,960.00	2,941.20	\$ 33,901.20
CPO_82,210000459022,1	7	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 87.51	4	4	EA	\$ 350.04	-	\$ 350.04
CPO_82,210000459022,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 0.88	3	3	EA	\$ 2.64	-	\$ 2.64
CPO_82,210000459022,1	9	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 85.99	1	1	EA	\$ 85.99	8.17	\$ 94.16
CPO_82,210000459022,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	1	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459022,1	11	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	2	2	EA	\$ 137.58	13.07	\$ 150.65
CPO_82,210000459022,1	12	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	60	60	EA	\$ 26,250.60	-	\$ 26,250.60
CPO_82,210000459040,1	1	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 924.32	2	2	EA	\$ 1,848.64	175.62	\$ 2,024.26
CPO_82,210000459040,1	2	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,119.00	1	1	EA	\$ 1,119.00	106.31	\$ 1,225.31
CPO_82,210000459040,1	3	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	65	65	EA	\$ 28,438.15	-	\$ 28,438.15
CPO_82,210000459040,1	4	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10.32	22	22	EA	\$ 227.04	21.57	\$ 248.61
CPO_82,210000459040,1	5	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,032.00	2	2	EA	\$ 2,064.00	196.08	\$ 2,260.08
CPO_82,210000459040,1	6	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10,320.00	3	3	EA	\$ 30,960.00	2,941.20	\$ 33,901.20
CPO_82,210000459040,1	7	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 87.51	2	2	EA	\$ 175.02	-	\$ 175.02
CPO_82,210000459040,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 0.88	8	8	EA	\$ 7.04	-	\$ 7.04
CPO_82,210000459040,1	9	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 85.99	1	1	EA	\$ 85.99	8.17	\$ 94.16
CPO_82,210000459040,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	1	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459040,1	11	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	2	2	EA	\$ 137.58	13.07	\$ 150.65
CPO_82,210000459040,1	12	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	60	60	EA	\$ 26,250.60	-	\$ 26,250.60
CPO_82,210000459059,1	1	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 924.32	2	2	EA	\$ 1,848.64	175.62	\$ 2,024.26
CPO_82,210000459059,1	3	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,119.00	1	1	EA	\$ 1,119.00	106.31	\$ 1,225.31
CPO_82,210000459059,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	59	59	EA	\$ 25,813.09	-	\$ 25,813.09
CPO_82,210000459059,1	4	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10.32	3	3	EA	\$ 30.96	2.94	\$ 33.90
CPO_82,210000459059,1	5	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,032.00	8	8	EA	\$ 8,256.00	784.32	\$ 9,040.32
CPO_82,210000459059,1	6	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10,320.00	2	2	EA	\$ 20,640.00	1,960.80	\$ 22,600.80
CPO_82,210000459059,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 0.88	18	18	EA	\$ 15.84	-	\$ 15.84
CPO_82,210000459059,1	9	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 85.99	1	1	EA	\$ 85.99	8.17	\$ 94.16
CPO_82,210000459059,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	1	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459059,1	11	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	2	2	EA	\$ 137.58	13.07	\$ 150.65
CPO_82,210000459059,1	12	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	60	60	EA	\$ 26,250.60	-	\$ 26,250.60
CPO_82,210000459065,1	1	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 924.32	2	2	EA	\$ 1,848.64	175.62	\$ 2,024.26
CPO_82,210000459065,1	2	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,119.00	1	0	EA	\$ 1,119.00	106.31	\$ 1,225.31
CPO_82,210000459065,1	3	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 437.51	65	65	EA	\$ 28,438.15	-	\$ 28,438.15
CPO_82,210000459065,1	4	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10.32	60	0	EA	\$ 619.20	58.82	\$ 678.02
CPO_82,210000459065,1	6	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 1,032.00	1	1	EA	\$ 1,032.00	96.00	\$ 1,130.00
CPO_82,210000459065,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 10,320.00	3	0	EA	\$ 30,960.00	2,941.20	\$ 33,901.20
CPO_82,210000459065,1	7	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 87.51	4	4	EA	\$ 350.04	-	\$ 350.04
CPO_82,210000459065,1	8	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	72102023		SERVICE, INSTALLATION. In conjunction with the purchase of	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 0.88	36	36	EA	\$ 31.68	-	\$ 31.68
CPO_82,210000459065,1	9	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 85.99	1	0	EA	\$ 85.99	8.17	\$ 94.16
CPO_82,210000459065,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	0	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459065,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	0	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459065,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	0	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459065,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	0	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459065,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	0	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459065,1	10	3/13/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	431718		CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$ 68.79	1	0	EA	\$ 68.79	6.54	\$ 75.33
CPO_82,210000459065,1	10	3/13/																

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,82,210000465175,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	4,685.67	1	1	EA	\$	4,685.67	\$	-	\$	4,685.67
CP0,82,210000465212,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	17,311.14	1	1	EA	\$	17,311.14	\$	-	\$	17,311.14
CP0,82,210000465239,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	321.10	25	25	EA	\$	8,027.50	\$	-	\$	8,027.50
CP0,82,210000465239,1	2	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	321.10	25	0	EA	\$	8,027.50	\$	-	\$	8,027.50
CP0,82,210000465366,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	27,728.42	1	1	EA	\$	27,728.42	\$	-	\$	27,728.42
CP0,82,210000465380,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	20,541.85	1	1	EA	\$	20,541.85	\$	-	\$	20,541.85
CP0,82,210000465271,1	1	4/21/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKING SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	425.13	1	1	EA	\$	425.13	\$	-	\$	425.13
CP0,82,210000465397,1	1	4/21/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, DESKTOPS,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	47.29	1	1	EA	\$	47.29	\$	-	\$	4.49
CP0,82,210000464921,1	1	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCPD), A/c 742218295-00001, MAR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,800.75	1	1	EA	\$	1,800.75	\$	-	\$	1,800.75
CP0,82,210000465394,1	1	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCPD), A/c 942209810-00001, MAR 2021	82	Public Works - Sanitation	\$	1,214.68	1	1	LO	\$	1,214.68	\$	-	\$	1,214.68
CP0,82,210000464067,1	1	4/22/2021	ARC,40,210000000004	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	9,101.22	1	1	EA	\$	9,101.22	\$	-	\$	9,965.84
CP0,82,210000464067,1	2	4/22/2021	ARC,40,210000000004	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	96,692.33	1	1	EA	\$	96,692.33	\$	-	\$	105,878.17
CP0,82,210000465065,1	1	4/22/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171518	Wireless Voice and Broadband Services including Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	438.47	1	1	EA	\$	438.47	\$	-	\$	438.47
CP0,82,210000465489,1	1	4/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	3,606.20	2	2	EA	\$	7,212.40	\$	-	\$	7,212.40
CP0,82,21000046589,1	1	4/23/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	81000000093	MODERN.SMOK INTERFACE TELEBYTE 214	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,415.20	1	1	EA	\$	1,415.20	\$	-	\$	1,415.20
CP0,82,21000047490,1	1	4/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	329.39	1	1	EA	\$	329.39	\$	-	\$	329.39
CP0,82,210000465824,1	1	4/23/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Voice and Broadband Services including Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	210.71	1	1	MON	\$	210.71	\$	-	\$	210.71
CP0,82,210000465832,1	1	4/23/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Voice and Broadband Services including Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	429.35	1	1	MON	\$	429.35	\$	-	\$	429.35
CP0,82,210000466043,1	1	4/23/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MOBILITY INVOICE #2873052389404132021,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	81.66	1	1	EA	\$	81.66	\$	-	\$	81.66
CP0,82,210000466212,1	1	4/23/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	219.00	2	2	EA	\$	438.00	\$	-	\$	479.61
CP0,82,210000466212,1	2	4/23/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 4 but <15 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	5.00	2	2	EA	\$	10.00	\$	-	\$	10.00
CP0,82,210000466212,1	3	4/23/2021	ARC,40,59671	000033755	ORACLE AMERICA INC	82	Public Works - Sanitation	43160000	Oracle Software Licenses and Technical Support	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,500.00	2	2	EA	\$	3,000.00	\$	-	\$	1,500.00
CP0,82,210000466277,1	1	4/26/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment & Accs,SPRINT/T-MOBILE INVOI	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	12,243.73	1	1	EA	\$	12,243.73	\$	-	\$	12,243.73
CP0,82,210000466289,1	1	4/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	\$	114.03	3	3	EA	\$	342.09	\$	-	\$	342.09
CP0,82,210000466638,1	1	4/27/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859569005, MAR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,633.98	1	1	LO	\$	1,633.98	\$	-	\$	1,633.98
CP0,82,210000466643,1	1	4/27/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRCPD), A/c 34209789-00001, MAR 2021	82	Public Works - Sanitation	\$	2,691.83	1	1	LO	\$	2,691.83	\$	-	\$	2,691.83
CP0,82,210000466067,1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,962.77	3	3	EA	\$	8,888.31	\$	-	\$	8,888.31
CP0,82,210000466857,1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	329.39	1	1	EA	\$	329.39	\$	-	\$	329.39
CP0,82,21000047029,1	1	4/28/2021	ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC	82	Public Works - Sanitation	8111	Shipping	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	60.00	4	4	EA	\$	240.00	\$	-	\$	262.80
CP0,82,21000047278,1	1	4/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,482.40	20	20	EA	\$	2,482.40	\$	-	\$	2,482.40
CP0,82,210000472005,1	1	4/29/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	43171511	Jennifer Gerona New Phone, (ICSD), A/c 287257807144,	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	649.99	1	1	LO	\$	649.99	\$	-	\$	649.99
CP0,82,210000463173,1	1	4/29/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Fleet Management	82	Public Works - Sanitation	\$	114.03	1	1	EA	\$	114.03	\$	-	\$	114.03
CP0,82,210000467294,1	1	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	329.39	2	2	EA	\$	658.78	\$	-	\$	658.78
CP0,82,210000467480,1	1	4/29/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	\$	114.03	1	1	EA	\$	114.03	\$	-	\$	114.03
CP0,82,210000475717,1	1	4/29/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 777394197-00001, MAR 2021	82	Public Works - Sanitation	\$	1,358.99	1	1	LO	\$	1,358.99	\$	-	\$	1,358.99
CP0,82,21000047520,1	1	4/29/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE), A/c 242211575-00001, MAR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,237.96	1	1	LO	\$	1,237.96	\$	-	\$	1,237.96
CP0,82,21000047777,1	1	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	7,746.04	1	1	EA	\$	7,746.04	\$	-	\$	7,746.04
CP0,82,21000047777,1	2	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	1,418.42	1	1	EA	\$	1,418.42	\$	-	\$	1,418.42
CP0,82,210000467794,1	1	4/29/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Sprint Wireless Voice and Broadband Services including Acces	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	782.74	1	1	MON	\$	782.74	\$	-	\$	782.74
CP0,82,210000467794,1	2	4/29/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Sprint Wireless Voice and Broadband Services including Acces	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	782.74	1	1	MON	\$	782.74	\$	-	\$	782.74
CP0,82,210000467794,1	3	4/29/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Sprint Wireless Voice and Broadband Services including Acces	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	782.74	1	1	MON	\$	782.74	\$	-	\$	782.74
CP0,82,21000047812,1	1	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	4,138.61	1	1	EA	\$	4,138.61	\$	-	\$	4,138.61
CP0,82,21000047812,1	2	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	1,237.96	1	1	EA	\$	1,237.96	\$	-	\$	1,237.96
CP0,82,21000047812,1	3	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	334.09	1	1	EA	\$	334.09	\$	-	\$	334.09
CP0,82,21000047812,1	4	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	1,942.66	1	1	EA	\$	1,942.66	\$	-	\$	1,942.66
CP0,82,21000047812,1	5	4/29/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	1,553.92	1	1	EA	\$	1,553.92	\$	-	\$	1,553.92
CP0,82,210000466644,2	1	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD/HOPE) A/c 242211575-00001, MAR 2021	50	Public Works - Sanitation	\$	3,182.07	1	1	LO	\$	3,182.07	\$	-	\$	3,182.07
CP0,82,210000467678,1	1	5/5/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	82	Public Works - Sanitation	\$	39.99	5	0	MON	\$	199.95	\$	-	\$	199.95
CP0,82,21000046890,1	1	5/5/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	362.47	1	1	EA	\$	362.47	\$	-	\$	362.47
CP0,82,21000046890,1	1	5/5/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	171.00	1	1	EA	\$	171.00	\$	-	\$	171.00

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,82,210000469972,1	3	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	4	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	FEATURE, SINGLE-KEY AES ENCRYPTION	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	5	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	6	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	7	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	8	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	9	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	10	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	11	5/10/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Feature,512 Systems/Groups	82	Public Works - Sanitation	\$	0.01	156	156	EA	\$	1.56	\$	0.15	\$	1.71
CP0,82,210000469972,1	1	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	46.15	40	40	EA	\$	1,846.00	\$	-	\$	1,846.00
CP0,82,210000469972,1	2	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	74.75	22	22	EA	\$	1,644.50	\$	-	\$	1,644.50
CP0,82,210000469947,1	3	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	46.09	30	30	EA	\$	1,382.70	\$	-	\$	1,382.70
CP0,82,210000469947,1	4	5/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	46.15	320	320	EA	\$	14,768.00	\$	-	\$	14,768.00
CP0,82,210000470415,1	1	5/11/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, LAPTOPS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,820.00	2	2	EA	\$	2,820.00	\$	267.90	\$	3,087.90
CP0,82,210000470415,1	2	5/11/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	30.74	2	2	EA	\$	61.48	\$	5.84	\$	67.32
CP0,82,210000470415,1	3	5/11/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	37.37	2	2	EA	\$	74.74	\$	7.10	\$	81.84
CP0,82,210000470415,1	4	5/11/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	e-Waste Recycling Fee, At least 4 but <15 inch	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	5.00	2	2	EA	\$	10.00	\$	-	\$	10.00
CP0,82,210000470572,1	1	5/11/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pro Type Cover, Keyboard	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	94.89	12	12	EA	\$	1,138.71	\$	108.18	\$	1,246.89
CP0,82,210000470572,1	2	5/11/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pen	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	67.99	12	12	EA	\$	815.92	\$	77.51	\$	893.43
CP0,82,210000470572,1	3	5/11/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Dock	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	171.59	12	12	EA	\$	2,059.12	\$	195.62	\$	2,254.74
CP0,82,210000470572,1	4	5/11/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	76122408	eWaste Fee - 4" to 14"	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	4.00	12	8	EA	\$	48.00	\$	-	\$	48.00
CP0,82,210000470572,1	5	5/11/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	58.49	12	12	EA	\$	701.89	\$	66.68	\$	768.57
CP0,82,210000470572,1	6	5/11/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	431718	Surface Pro Type Cover, Keyboard	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,195.49	12	8	EA	\$	14,351.89	\$	-	\$	14,351.89
CP0,82,210000470572,1	1	5/12/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	COMPUTER EQUIPMENT, SERVERS	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	7,625.45	1	1	EA	\$	7,625.45	\$	724.42	\$	8,349.87
CP0,82,210000470188,1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Fleet Management	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	210.11	1	1	MON	\$	210.11	\$	-	\$	210.11
CP0,82,210000470188,1	2	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Fleet Management	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	210.09	1	1	MON	\$	210.09	\$	-	\$	210.09
CP0,82,210000470222,1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Fleet Management	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	444.37	1	1	MON	\$	444.37	\$	-	\$	444.37
CP0,82,210000470222,1	2	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Fleet Management	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	374.93	1	1	MON	\$	374.93	\$	-	\$	374.93
CP0,82,210000470231,1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Voice and Broadband Services including Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	130.32	1	1	MON	\$	130.32	\$	-	\$	130.32
CP0,82,210000470796,1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	429.34	3	3	EA	\$	1,408.02	\$	-	\$	1,408.02
CP0,82,210000470952,1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Voice and Broadband Services including Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	416.59	1	1	MON	\$	416.59	\$	-	\$	416.59
CP0,82,210000470957,1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Fleet Management	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	210.11	1	1	MON	\$	210.11	\$	-	\$	210.11
CP0,82,210000470962,1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Voice and Broadband Services including Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	130.90	1	1	MON	\$	130.90	\$	-	\$	130.90
CP0,82,210000470651,1	1	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Voice and Broadband Services including Accessories	82	Public Works - Sanitation	\$	114.03	1	1	LO	\$	114.03	\$	-	\$	114.03
CP0,82,210000470651,1	2	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Voice and Broadband Services including Accessories	82	Public Works - Sanitation	\$	212.87	1	1	LO	\$	212.87	\$	-	\$	212.87
CP0,82,210000471256,1	1	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	329.39	1	1	EA	\$	329.39	\$	-	\$	329.39
CP0,82,210000471321,1	1	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	329.39	1	1	EA	\$	329.39	\$	-	\$	329.39
CP0,82,210000472041,1	1	5/17/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	AT&T MOBILITY INVOICE#EN287305238900X5132021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	129.69	1	1	EA	\$	129.69	\$	-	\$	129.69
CP0,82,210000472481,1	1	5/18/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	CUSTOM DATA PLAN 213-840-0915AND 213-840-1446	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	311.86	1	1	LO	\$	311.86	\$	-	\$	311.86
CP0,82,210000472575,1	1	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,82,210000472575,1	2	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	5,531.91	12	12	EA	\$	66,382.92	\$	-	\$	66,382.92
CP0,82,210000472608,1	1	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	35,057.69	1	1	EA	\$	35,057.69	\$	-	\$	35,057.69
CP0,82,210000472619,1	1	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	458.44	1	1	EA	\$	458.44	\$	-	\$	458.44
CP0,82,210000472619,1	1	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	4,095.00	2100	2100	EA	\$	8,406.00	\$	-	\$	8,406.00
CP0,82,210000472619,1	2	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	175.75	1	1	EA	\$	175.75	\$	-	\$	175.75
CP0,82,210000472619,1	3	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	2.45	2100	2100	EA	\$	5,145.00	\$	-	\$	5,145.00
CP0,82,210000472619,1	4	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	2.62	175	175	EA	\$	458.50	\$	-	\$	458.50
CP0,82,210000472619,1	5	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	6.31	300	300	EA	\$	1,893.00	\$	-	\$	1,893.00
CP0,82,210000472619,1	6	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	6.78	1200	1200	EA	\$	8,136.00	\$	-	\$	8,136.00
CP0,82,210000472619,1	7	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	3.84	300	300	EA	\$	1,152.00	\$	-	\$	1,152.00
CP0,82,210000472619,1	8	5/19/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	4.10	1200	1200	EA						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount			
CP0,82,210000476414,1	4	6/3/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	76122408	eWaste Fee - 4" to 14"	82	Public Works - Sanitation	\$	4.00	3	3 EA	\$	12.00	\$	12.00		
CP0,82,210000476414,1	5	6/3/2021	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	82	Public Works - Sanitation	8311718	Surface Pro, All Latest Models Including LTE	82	Public Works - Sanitation	\$	1,195.97	3	3 EA	\$	3,587.97	\$	340.86	\$	3,928.83
CP0,82,210000476440,1	1	6/3/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	COMPUTER EQUIPMENT, LAPTOPS	82	Public Works - Sanitation	\$	1,410.00	3	0 EA	\$	4,230.00	\$	401.85	\$	4,631.85
CP0,82,210000476440,1	2	6/3/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	\$	30.74	3	0 EA	\$	92.22	\$	8.76	\$	100.98
CP0,82,210000476440,1	3	6/3/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	\$	37.37	3	0 EA	\$	112.11	\$	10.65	\$	122.76
CP0,82,210000476440,1	4	6/3/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	82	Public Works - Sanitation	\$	5.00	3	0 EA	\$	15.00	\$	-	\$	15.00
CP0,82,210000476871,1	1	6/4/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Acc.Sprint/T-Mobile invtl	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	12,169.84	1	1 EA	\$	12,169.84	\$	-	\$	12,169.84
CP0,82,210000477102,1	1	6/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	50	Public Works - Sanitation	\$	401.90	1	1 EA	\$	401.90	\$	-	\$	401.90
CP0,82,210000476146,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Daniel McKay Phone	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	112.50	1	1 LO	\$	112.50	\$	-	\$	112.50
CP0,82,210000476146,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRCD), A/c 287248452772, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,617.66	1	1 LO	\$	2,617.66	\$	-	\$	2,617.66
CP0,82,210000476206,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRCD), A/c 287248452772, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,692.98	1	1 LO	\$	2,692.98	\$	-	\$	2,692.98
CP0,82,210000476229,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSD Tablets), A/c 287276136313, APR2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	15,986.41	1	1 LO	\$	15,986.41	\$	-	\$	15,986.41
CP0,82,210000476245,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSD Tablets), A/c 287276136313, MAY2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	15,968.65	1	1 LO	\$	15,968.65	\$	-	\$	15,968.65
CP0,82,210000476303,1	1	6/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,746.69	1	1 LO	\$	1,746.69	\$	-	\$	1,746.69
CP0,82,210000476312,1	1	6/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 742228295-00001, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,747.69	1	1 LO	\$	1,747.69	\$	-	\$	1,747.69
CP0,82,210000476342,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), 287273247653, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	205.51	1	1 LO	\$	205.51	\$	-	\$	205.51
CP0,82,210000476344,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), 287273247653, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	213.14	1	1 LO	\$	213.14	\$	-	\$	213.14
CP0,82,210000476347,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	118.94	1	1 LO	\$	118.94	\$	-	\$	118.94
CP0,82,210000476348,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	119.04	1	1 LO	\$	119.04	\$	-	\$	119.04
CP0,82,210000476555,1	1	6/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 342097789-00001, APR 2021	82	Public Works - Sanitation	\$	2,691.93	1	1 LO	\$	2,691.93	\$	-	\$	2,691.93
CP0,82,210000476684,1	1	6/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 342097789-00001, MAY 2021	82	Public Works - Sanitation	\$	2,691.89	1	1 LO	\$	2,691.89	\$	-	\$	2,691.89
CP0,82,210000476696,1	1	6/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 942309810-00001, APR 2021	82	Public Works - Sanitation	\$	1,235.04	1	1 LO	\$	1,235.04	\$	-	\$	1,235.04
CP0,82,210000476702,1	1	6/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (SRPCD), A/c 942309810-00001, MAY 2021	82	Public Works - Sanitation	\$	1,219.44	1	1 LO	\$	1,219.44	\$	-	\$	1,219.44
CP0,82,210000477402,1	1	6/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	33	Public Works - Sanitation	\$	364.69	33	33 EA	\$	12,034.77	\$	-	\$	12,034.77
CP0,82,210000477579,1	1	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service Feb acc#287287531614Inv# 287287531614X03132	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	39.99	1	1 EA	\$	39.99	\$	-	\$	39.99
CP0,82,210000477579,1	2	6/7/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	72102203	Wireless Service Mar Acc#287287531614Inv# 287287531614X04132	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	18.66	1	1 EA	\$	18.66	\$	-	\$	18.66
CP0,82,210000477166,1	1	6/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	364.69	2	2 EA	\$	729.38	\$	-	\$	729.38
CP0,82,210000476691,1	1	6/8/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	Public Works - Sanitation	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	16,421.04	1	1 EA	\$	16,421.04	\$	-	\$	16,421.04
CP0,82,210000476746,1	1	6/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	72102203	Wireless Data, Voice, Equipment and Accessories. APRIL 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	171.00	1	1 EA	\$	171.00	\$	-	\$	171.00
CP0,82,210000477587,1	1	6/8/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Portable Radio Products and Services for EDACS, P25 and CCS	20	Public Works - Sanitation	\$	945.00	0	0 EA	\$	166.82	\$	1,795.50	\$	20,695.50
CP0,82,210000477587,1	2	6/8/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Accessories for EDACS, P25 and CCS	20	Public Works - Sanitation	\$	173.00	0	0 EA	\$	1,470.00	\$	139.65	\$	1,609.65
CP0,82,210000477587,1	3	6/8/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Accessories for EDACS, P25 and CCS	82	Public Works - Sanitation	\$	182.00	20	0 EA	\$	3,640.00	\$	345.80	\$	3,985.80
CP0,82,210000477587,1	4	6/8/2021	ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	82	Public Works - Sanitation	52161511	Accessories for EDACS, P25 and CCS	82	Public Works - Sanitation	\$	42.00	20	0 EA	\$	840.00	\$	79.80	\$	919.80
CP0,82,210000477332,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	22,457.58	1	1 EA	\$	22,457.58	\$	-	\$	22,457.58
CP0,82,210000477362,1	2	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	22,457.58	1	1 EA	\$	22,457.58	\$	-	\$	22,457.58
CP0,82,210000477598,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	82	Public Works - Sanitation	\$	2,972.16	1	1 EA	\$	2,972.16	\$	-	\$	2,972.16
CP0,82,210000477708,1	3	6/9/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	COMPUTER EQUIPMENT, LAPTOPS	82	Public Works - Sanitation	\$	1,410.00	1	1 EA	\$	4,230.00	\$	133.95	\$	4,363.95
CP0,82,210000477708,1	4	6/9/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	e-Waste Recycling Fee, At least 4 but <15 inch	82	Public Works - Sanitation	\$	5.00	1	1 EA	\$	5.00	\$	-	\$	5.00
CP0,82,210000477708,1	5	6/9/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	\$	30.74	1	1 EA	\$	30.74	\$	2.92	\$	33.66
CP0,82,210000477708,1	6	6/9/2021	ARC,40,59671	000028927	DELL MARKETING I P	82	Public Works - Sanitation	4317178	CATEGORY EXCEPTIONS- BANDS 1 THROUGH 5	82	Public Works - Sanitation	\$	37.37	1	1 EA	\$	37.37	\$	3.55	\$	40.92
CP0,82,210000477752,1	1	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CHATSWORTH (CPI)	82	Public Works - Sanitation	\$	542.89	2	2 EA	\$	1,085.78	\$	103.15	\$	1,188.93
CP0,82,210000477752,1	2	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Prts/Acc, Telecom. Mfg. Other, not on CL 1-14	82	Public Works - Sanitation	\$	0.56	20	20 EA	\$	11.20	\$	1.06	\$	12.26
CP0,82,210000477752,1	4	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CORNING INC.	82	Public Works - Sanitation	\$	341.42	3	3 EA	\$	1,024.26	\$	97.30	\$	1,121.56
CP0,82,210000477752,1	5	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	\$	163.43	1	1 EA	\$	163.43	\$	15.53	\$	178.96
CP0,82,210000477752,1	6	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	\$	44.19	2	2 EA	\$	88.38	\$	8.40	\$	96.78
CP0,82,210000477752,1	7	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	\$	356.45	1	1 EA	\$	356.45	\$	33.86	\$	390.31
CP0,82,210000477752,1	8	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: CHATSWORTH (CPI)	82	Public Works - Sanitation	\$	54.70	1	1 EA	\$	54.70	\$	5.20	\$	59.90
CP0,82,210000477752,1	9	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: SCHNEIDER ELECTRIC	82	Public Works - Sanitation	\$	1,353.00	2	2 EA	\$	2,706.00	\$	257.07	\$	2,963.07
CP0,82,210000477752,1	10	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	\$	13.86	48	48 EA	\$	665.28	\$	63.20	\$	728.48
CP0,82,210000477752,1	11	6/9/2021	ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC	82	Public Works - Sanitation	431717	Parts/Accessories, Telecom. Manufacturer: BELDEN	82	Public Works - Sanitation	\$	19.97	48	48 EA	\$	959.52	\$	91.15	\$	1,050.67
CP0,82,210000477752,1	12	6/9/2021	ARC,40,200000000017	000001																	

	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Regst Dept.	Regst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount					
	CP0,82,210000476019.1	24	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	554.07	3	3	EA	\$	1,662.21	\$	157.91	\$	1,820.12	
	CP0,82,210000476019.1	25	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	3	3	EA	\$	-	\$	-	\$	-	
	CP0,82,210000476019.1	26	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,696.80	1	1	EA	\$	1,696.80	\$	161.20	\$	1,858.00	
	CP0,82,210000476019.1	27	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,408.27	1	1	EA	\$	2,408.27	\$	228.79	\$	2,637.06	
	CP0,82,210000476019.1	28	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,408.27	1	1	EA	\$	2,408.27	\$	228.79	\$	2,637.06	
	CP0,82,210000476019.1	29	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	3,240.93	2	2	EA	\$	6,481.86	\$	399.15	\$	6,881.01	
	CP0,82,210000476019.1	30	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	582.00	2	2	EA	\$	1,164.00	\$	110.58	\$	1,274.58	
	CP0,82,210000476019.1	31	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	196.75	1	1	EA	\$	196.75	\$	18.69	\$	215.44	
	CP0,82,210000476019.1	32	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	554.07	1	1	EA	\$	554.07	\$	52.64	\$	606.71	
	CP0,82,210000476019.1	33	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1	1	EA	\$	-	\$	-	\$	-	
	CP0,82,210000476019.1	34	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,696.80	2	2	EA	\$	3,393.60	\$	322.39	\$	3,715.99	
	CP0,82,210000476019.1	35	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,408.27	2	2	EA	\$	4,816.54	\$	457.57	\$	5,274.11	
	CP0,82,210000476019.1	36	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,408.27	2	2	EA	\$	4,816.54	\$	457.57	\$	5,274.11	
	CP0,82,210000476019.1	37	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,151.33	16	16	EA	\$	18,421.28	\$	1,750.02	\$	20,171.30	
	CP0,82,210000476019.1	38	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	554.07	2	2	EA	\$	1,108.14	\$	105.27	\$	1,213.41	
	CP0,82,210000476019.1	39	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	310.24	4	4	EA	\$	1,240.96	\$	117.89	\$	1,358.85	
	CP0,82,210000476019.1	40	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	196.75	2	2	EA	\$	393.50	\$	37.38	\$	430.88	
	CP0,82,210000476019.1	41	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	7,226.27	1	1	EA	\$	7,226.27	\$	686.50	\$	7,912.77	
	CP0,82,210000476019.1	42	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	12,250.56	1	1	EA	\$	12,250.56	\$	1,163.80	\$	13,414.36	
	CP0,82,210000476019.1	43	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,984.97	1	1	EA	\$	2,984.97	\$	567.14	\$	6,537.08	
	CP0,82,210000476019.1	44	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	868.13	2	2	EA	\$	1,736.26	\$	164.94	\$	1,901.20	
	CP0,82,210000476019.1	45	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,221.71	1	1	EA	\$	2,221.71	\$	211.06	\$	2,432.77	
	CP0,82,210000476019.1	46	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	104.27	1	1	EA	\$	104.27	\$	9.91	\$	114.18	
	CP0,82,210000476019.1	47	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	76.51	1	1	EA	\$	76.51	\$	7.27	\$	83.78	
	CP0,82,210000476019.1	48	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	0.71	1	1	EA	\$	0.71	\$	0.07	\$	0.78	
	CP0,82,210000476019.1	49	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	3,469.03	1	1	EA	\$	3,469.03	\$	329.56	\$	3,798.59	
	CP0,82,210000476019.1	50	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	4,307.00	1	1	EA	\$	4,307.00	\$	409.17	\$	4,716.17	
	CP0,82,210000476019.1	51	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1	1	EA	\$	-	\$	-	\$	-	
	CP0,82,210000476019.1	52	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	7,226.27	1	1	EA	\$	7,226.27	\$	686.50	\$	7,912.77	
	CP0,82,210000476019.1	53	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	12,250.56	1	1	EA	\$	12,250.56	\$	1,163.80	\$	13,414.36	
	CP0,82,210000476019.1	54	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,984.97	2	2	EA	\$	5,969.94	\$	567.14	\$	6,537.08	
	CP0,82,210000476019.1	55	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	868.13	2	2	EA	\$	1,736.26	\$	164.94	\$	1,901.20	
	CP0,82,210000476019.1	56	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,221.71	1	1	EA	\$	2,221.71	\$	211.06	\$	2,432.77	
	CP0,82,210000476019.1	57	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	104.27	1	1	EA	\$	104.27	\$	9.91	\$	114.18	
	CP0,82,210000476019.1	58	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	0.71	1	1	EA	\$	0.71	\$	0.07	\$	0.78	
	CP0,82,210000476019.1	59	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	3,469.03	1	1	EA	\$	3,469.03	\$	329.56	\$	3,798.59	
	CP0,82,210000476019.1	60	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	459.99	2	2	EA	\$	919.98	\$	87.40	\$	1,007.38	
	CP0,82,210000476019.1	61	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	-	1	1	EA	\$	-	\$	-	\$	-
	CP0,82,210000476019.1	62	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	440.00	1	1	EA	\$	440.00	\$	41.80	\$	481.80	
	CP0,82,210000476019.1	63	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	113.14	2	2	EA	\$	226.28	\$	21.52	\$	247.80	
	CP0,82,210000476019.1	64	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,189.27	2	2	EA	\$	4,378.54	\$	-	\$	4,378.54	
	CP0,82,210000476019.1	65	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	291.27	4	4	EA	\$	1,165.08	\$	110.68	\$	1,275.76	
	CP0,82,210000476019.1	66	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	270.36	2	2	EA	\$	540.72	\$	51.37	\$	592.09	
	CP0,82,210000476019.1	67	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	431727	Hardware and Software	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	431.51	4	4	EA	\$	1,726.04	\$	163.97	\$	1,890.01	
	CP0,82,210000476019.1	68	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1	1	EA	\$	-	\$	-	\$	-	
	CP0,82,210000476019.1	69	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	3,160.83	10	10	EA	\$	31,608.30	\$	-	\$	31,608.30	
	CP0,82,210000476019.1	70	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,354.02	2	2	EA	\$	4,708.04	\$	-	\$	4,708.04	
	CP0,82,210000476019.1	71	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,077.62	2	2	EA	\$	2,155.25	\$	-	\$	2,155.25	
	CP0,82,210000476019.1	72	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,533.30	2	2	EA	\$	5,066.60	\$	-	\$	5,066.60	
	CP0,82,210000476019.1	73	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,236.05	2	2	EA	\$	2,472.10	\$	-	\$	2,472.10	
	CP0,82,210000476019.1	74	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	-	1	1	EA	\$	-	\$	-	\$	-	
	CP0,82,210000476019.1	75	6/10/2021	ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY	82	9512	Service Packages (Maintenance, etc).	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	2,040.00	1	1	EA	\$	2,040					

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,82,210000477723,1	13	6/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	\$	-	6	EA	\$	-	\$
CP0,82,210000477723,1	14	6/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	\$	-	2	EA	\$	-	\$
CP0,82,210000477723,1	15	6/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	\$	4,224.51	2	EA	\$	8,449.02	\$ 8,449.02
CP0,82,210000477723,1	16	6/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	82	Public Works - Sanitation	431727	Hardware/Software	82	Public Works - Sanitation	\$	1,029.69	2	EA	\$	2,059.38	\$ 195.64 2,255.02
CP0,82,210000477984,1	1	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	478.12	1	1	LO	\$	478.12
CP0,82,210000477984,1	2	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	125.23	1	1	LO	\$	125.23
CP0,82,210000477984,1	3	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	642.23	1	1	LO	\$	642.23
CP0,82,210000477984,1	4	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	162.74	1	1	LO	\$	162.74
CP0,82,210000477984,1	5	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	176.99	1	1	LO	\$	176.99
CP0,82,210000477984,1	6	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	183.16	1	1	LO	\$	183.16
CP0,82,210000477988,1	2	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	123.85	1	1	LO	\$	123.85
CP0,82,210000477988,1	3	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	677.24	1	1	LO	\$	677.24
CP0,82,210000477988,1	4	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	161.44	1	1	LO	\$	161.44
CP0,82,210000477988,1	5	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	185.40	1	1	LO	\$	185.40
CP0,82,210000478560,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	761.38	1	1	LO	\$	761.38
CP0,82,210000478572,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	203.85	1	1	LO	\$	203.85
CP0,82,210000478573,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	214.67	1	1	LO	\$	214.67
CP0,82,210000479651,1	1	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859596005, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,644.78	1	1	LO	\$	1,644.78
CP0,82,210000479664,1	1	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WCSD), A/c 859596005, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,572.92	1	1	LO	\$	1,572.92
CP0,82,210000479684,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	509.61	1	1	LO	\$	509.61
CP0,82,210000479691,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	597.82	1	1	LO	\$	597.82
CP0,82,210000479731,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	71220203	Wireless Data, Voice, Equipment and Accessories	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	43.88	1	1	EA	\$	43.88
CP0,82,210000479797,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), A/c 287257807144, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,160.71	1	1	LO	\$	1,160.71
CP0,82,210000479790,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), A/c 287257807144, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,168.33	1	1	LO	\$	1,168.33
CP0,82,210000479797,1	1	6/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech H570e Stereo headset	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	47.29	55	55	EA	\$	2,470.95 2,848.04
CP0,82,210000479797,1	2	6/15/2021	ARC,40,59671	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Logitech Webcam C925	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	85.99	55	55	EA	\$	4,729.45 4,490.30
CP0,82,210000479807,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular telephone services	82	Public Works - Sanitation	\$	9,614.16	1	1	LO	\$	9,614.16
CP0,82,210000479808,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (LSD), A/c 287261637517, MAY 2021	82	Public Works - Sanitation	\$	9,591.47	1	1	LO	\$	9,591.47
CP0,82,210000479839,1	1	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	167.62	2097	2097	EA	\$	351,499.14
CP0,82,210000479839,1	2	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	40.36	16	16	EA	\$	655.36
CP0,82,210000479839,1	3	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	82	Public Works - Sanitation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	30.86	300	300	EA	\$	92,646.00
CP0,82,210000479853,1	1	6/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	82	Public Works - Sanitation	431718	Epson EX3280 3LCD XGA Projector	82	Public Works - Sanitation	\$	454.99	5	5	EA	\$	2,274.95 216.12 2,491.07
CP0,82,210000479866,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, APR2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	825.84	1	1	LO	\$	825.84
CP0,82,210000479870,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (Exec/Admin), A/c 771974197-00002, MAY2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	825.54	1	1	LO	\$	825.54
CP0,82,210000479876,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WIMD), A/c 771974197-00008, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	50.74	1	1	LO	\$	50.74
CP0,82,210000479878,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WIMD), A/c 771974197-00008, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	50.74	1	1	LO	\$	50.74
CP0,82,210000479895,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WIMD), A/c 771974197-00009, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	318.65	1	1	LO	\$	318.65
CP0,82,210000479906,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (FMD), A/c 771974197-00009, MAY 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	352.46	1	1	LO	\$	352.46
CP0,82,210000479911,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (RAD), A/c 542188693-00001, APR 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	106.78	1	1	LO	\$	106.78
CP0,82,210000480044,1	1	6/15/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	82	Public Works - Sanitation	83111603	Cellular Service, (WPD), A/c 771974197-00001, MAY 2021	82	Public Works - Sanitation	\$	1,349.07	1	1	LO	\$	1,349.07
CP0,82,210000480072,1	1	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EMD), JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	183.42	1	1	LO	\$	183.42
CP0,82,210000480072,1	2	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	112.92	1	1	LO	\$	112.92
CP0,82,210000480072,1	3	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	590.46	1	1	LO	\$	590.46
CP0,82,210000480072,1	4	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (LAG/DCT), JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,603.32	1	1	LO	\$	1,603.32
CP0,82,210000480072,1	5	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (WESD), JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	196.85	1	1	LO	\$	196.85
CP0,82,210000480087,1	1	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCD), A/c 382678959, JUN 2021	82	Public Works - Sanitation	\$	2,112.43	1	1	LO	\$	2,112.43
CP0,82,210000480111,1	1	6/15/2021	ARC,40,210000000038	000041755	T-MOBILE	82	Public Works - Sanitation	83111603	Cellular Service, (SRCD/FRP), A/c 382678959, JUN 2021	82	Public Works - Sanitation	\$	383.57	1	1	LO	\$	383.57
CP0,82,210000480120,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP), A/c 287273023786, JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	295.56	1	1	LO	\$	295.56
CP0,82,210000480130,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP), A/c 287272605070, JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,060.28	1	1	LO	\$	1,060.28
CP0,82,210000480135,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (HWRP-Pagers), 287273247653, JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	204.36	1	1	LO	\$	204.36
CP0,82,210000480137,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (TIWRP-Pagers), A/c 287273240495, JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	153.36	1	1	LO	\$	153.36
CP0,82,210000480143,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (ISCD), A/c 287257807144, JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	1,671.02	1	1	LO	\$	1,671.02
CP0,82,210000480148,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (EXEC), A/c 828544987, JUNE 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	741.30	1	1	LO	\$	741.30
CP0,82,210000480156,1	1	6/15/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	82	Public Works - Sanitation	83111603	Cellular Service, (SRSD/SRCD), A/c 872151770, JUN 2021	50	Non-Departmental - Appropriations to Special Purpose Fund	\$	5,539.78	1	1	LO	\$	5,539.78
CP0,82,210000478017,1	1	6/1																

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,84,210000440445,1	1	11/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTERRA ANNUAL MAINTENANCE AND SUPPORT	84	Public Works - Street Lighting	\$	1,062.22	1	1	EA	\$	1,062.22
CP0,84,210000436959,1	1	1/1/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	Microsoft 365 Apps	84	Public Works - Street Lighting	\$	123.62	245	245	EA	\$	30,286.90
CP0,84,21000047035,1	1	1/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS	84	Public Works - Street Lighting	\$	45.80	100	0	EA	\$	4,580.00
CP0,84,210000451339,1	1	2/16/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	CS-CITY OF LOS ANGELES-BATTERY REPLACEMENT TAG 1587120SVCS	84	Public Works - Street Lighting	\$	2,529.08	1	1	EA	\$	2,529.08
CP0,84,210000451481,1	1	2/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	CITY OF LA: PGD INVENTORY ENT MODE - SGL USER LIC	84	Public Works - Street Lighting	\$	425.69	1	1	EA	\$	425.69
CP0,84,210000452339,1	1	2/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS	84	Public Works - Street Lighting	\$	2,014.19	4	4	EA	\$	8,056.76
CP0,84,210000452339,1	2	2/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS	84	Public Works - Street Lighting	\$	1,069.19	2	2	EA	\$	2,138.38
CP0,84,210000452887,1	1	2/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	BLUEBAM REVU CAD RENEWAL MAINTENANCE	84	Public Works - Street Lighting	\$	117.49	34	34	EA	\$	3,994.66
CP0,84,210000456969,1	1	3/1/2021	ARC,40,59676	000046723	HP INC.	84	Public Works - Street Lighting	431725	Printers	84	Public Works - Street Lighting	\$	728.69	2	2	EA	\$	1,457.38
CP0,84,210000456969,1	2	3/1/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Logitech C920e - Web camera - color - 720p, 1080p - audio -	84	Public Works - Street Lighting	\$	60.19	20	20	EA	\$	1,183.16
CP0,84,210000456969,1	3	3/1/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Logitech Z150 - Speakers - for PC - black	84	Public Works - Street Lighting	\$	18.89	5	5	EA	\$	94.45
CP0,84,210000456969,1	2	3/1/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Kensington Hi-Fi Headphones with Mic - Headset - on-ear - wi	84	Public Works - Street Lighting	\$	14.61	20	20	EA	\$	292.20
CP0,84,210000457471,1	1	3/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Logitech C920e - Web camera - color - 720p, 1080p - audio -	84	Public Works - Street Lighting	\$	60.19	5	5	EA	\$	300.95
CP0,84,210000457471,1	2	3/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	Audio-Technica Soniicuel ATH-CLR100i3 - Earphones with mic -	84	Public Works - Street Lighting	\$	12.03	5	5	EA	\$	60.15
CP0,84,210000457491,1	1	3/16/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	CS-CITY OF LOS ANGELES-SID 140 615 SVCS SID 140615	84	Public Works - Street Lighting	\$	2,058.64	1	1	EA	\$	2,058.64
CP0,84,210000459052,1	1	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS	84	Public Works - Street Lighting	\$	928.52	1	1	EA	\$	928.52
CP0,84,210000451673,1	1	4/6/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SERVICENOW EXPRESS UPS TO ITSM- FULFILLER USER LIC	84	Public Works - Street Lighting	\$	321.10	8	8	EA	\$	2,568.80
CP0,84,210000462128,1	1	4/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	\$	307.87	1	1	MON	\$	307.87
CP0,84,210000463893,1	1	4/14/2021	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, 4HR, Dell Storage SC5020	84	Public Works - Street Lighting	\$	4,338.33	1	1	LO	\$	4,338.33
CP0,84,210000463893,1	2	4/14/2021	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, 4HR, Enclosure SC220, 2.5, 24-Bay	84	Public Works - Street Lighting	\$	2,205.00	1	1	LO	\$	2,205.00
CP0,84,210000463893,1	3	4/14/2021	ARC,40,59671	000028927	DELL MARKETING L P	84	Public Works - Street Lighting	431718	ProSupport, 24x7, 4HR, Storage Optimization Bundle	84	Public Works - Street Lighting	\$	1,440.00	1	1	LO	\$	1,440.00
CP0,84,210000464382,1	1	4/19/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Wireless Voice and Broadband Services including Accessories	84	Public Works - Street Lighting	\$	129.16	1	1	MON	\$	129.16
CP0,84,210000464382,1	2	4/19/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Wireless Voice and Broadband Services including Accessories	84	Public Works - Street Lighting	\$	29.79	1	1	MON	\$	29.79
CP0,84,210000464382,1	3	4/19/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Wireless Voice and Broadband Services including Accessories	84	Public Works - Street Lighting	\$	710.12	1	1	MON	\$	710.12
CP0,84,210000464382,1	4	4/19/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Wireless Voice and Broadband Services including Accessories	84	Public Works - Street Lighting	\$	2,652.51	1	1	MON	\$	2,652.51
CP0,84,210000464382,1	5	4/19/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Wireless Voice and Broadband Services including Accessories	84	Public Works - Street Lighting	\$	363.33	1	1	MON	\$	363.33
CP0,84,210000464382,1	6	4/19/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Wireless Voice and Broadband Services including Accessories	84	Public Works - Street Lighting	\$	294.79	1	1	MON	\$	294.79
CP0,84,210000464382,1	7	4/19/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	Wireless Voice and Broadband Services including Accessories	84	Public Works - Street Lighting	\$	19.79	1	1	MON	\$	19.79
CP0,84,210000470993,1	1	5/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	\$	291.69	1	1	MON	\$	291.69
CP0,84,210000471316,1	1	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	MICRO FOCUS NETIQ.IDENTITY MANAGER STANDARD EDITION	84	Public Works - Street Lighting	\$	4.95	100	100	EA	\$	495.00
CP0,84,210000471316,1	2	5/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	MICRO FOCUS IDENTITY MANAGER ADVANCED EDITION	84	Public Works - Street Lighting	\$	163.00	100	100	EA	\$	16,300.00
CP0,84,210000471853,1	1	5/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	118.99	1	1	MON	\$	118.99
CP0,84,210000471853,1	2	5/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	29.79	1	1	MON	\$	29.79
CP0,84,210000471853,1	3	5/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	627.85	1	1	MON	\$	627.85
CP0,84,210000471853,1	4	5/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	2,572.00	1	1	MON	\$	2,572.00
CP0,84,210000471853,1	5	5/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	368.68	1	1	MON	\$	368.68
CP0,84,210000471853,1	7	5/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	400.77	1	1	MON	\$	400.77
CP0,84,210000471853,1	7	5/14/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	19.79	1	1	MON	\$	19.79
CP0,84,21000046585,1	1	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	84	Public Works - Street Lighting	\$	722.21	1	1	EA	\$	722.21
CP0,84,210000468091,1	1	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	84	Public Works - Street Lighting	\$	258.53	20	20	EA	\$	5,170.60
CP0,84,210000468091,1	2	6/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	84	Public Works - Street Lighting	\$	298.36	1	1	EA	\$	298.36
CP0,84,210000477892,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	\$	277.07	1	1	MON	\$	277.07
CP0,84,210000477944,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	\$	293.25	1	1	MON	\$	293.25
CP0,84,210000477944,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	\$	296.96	1	1	MON	\$	296.96
CP0,84,210000477951,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	\$	312.35	1	1	MON	\$	312.35
CP0,84,210000477959,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	84	Public Works - Street Lighting	4316	AWS AMAZON SVC	84	Public Works - Street Lighting	\$	292.68	1	1	MON	\$	292.68
CP0,84,210000480700,1	1	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	137.88	1	1	MON	\$	137.88
CP0,84,210000480700,1	2	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	29.79	1	1	MON	\$	29.79
CP0,84,210000480700,1	3	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	617.33	1	1	MON	\$	617.33
CP0,84,210000480700,1	4	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	2,631.53	1	1	MON	\$	2,631.53
CP0,84,210000480700,1	5	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	379.54	1	1	MON	\$	379.54
CP0,84,210000480700,1	6	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	326.12	1	1	MON	\$	326.12
CP0,84,210000480700,1	7	6/16/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	84	Public Works - Street Lighting	72102203	WIRELESS VOICE AND BROADBAND SERVICES INCLUDING ACCESSORIES	84	Public Works - Street Lighting	\$	19.79	1	1	MON	\$	19.79
CP0,86,21000040262,1	1	7/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Creative Cloud for teams - All Apps - Team Licensing	86	Public Works - Street Services	\$	880.87	2	2	EA	\$	1,761.74
CP0,86,21000040262,1	2	7/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Dreamweaver CC for teams - Team Licensing Subscriptio	86	Public Works - Street Services	\$	374.91	2	2	EA	\$	749.82
CP0,86,21000040262,1	3	7/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Illustrator CC for teams - Team Licensing Subscription	86	Public Works - Street Services	\$	374.91	14	14	EA	\$	5,248.74
CP0,86,21000040262,1	4	7/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Photoshop CC for teams - Team Licensing Subscription	86	Public Works - Street Services	\$	374.91	14	14	EA	\$	5,248.74
CP0,86,21000040262,1	1	7/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Adobe Creative Cloud for teams - All Apps - Team Licensing	86	Public Works - Street Services	\$	880.87	7	7	EA	\$	6,166.09
CP0,86,210000403190,1	1	7/10/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AzureActiveDirCtryPremP1GCC ShrdSvr ALNG SubslV, MVL PerUsr	86	Public Works - Street Services	\$	53.69	325	325	EA	\$	

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,86,210000414628,3	1	12/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	G Suite Basic; New/Renewal	86	Public Works - Street Services	\$	16.92	412	412	EA	\$	6,971.04
CP0,86,210000414628,3	2	12/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google Vault; New/Renewal	86	Public Works - Street Services	\$	4.87	412	412	EA	\$	2,006.44
CP0,86,210000435983,1	1	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	431718	Surface Pro LTE	86	Public Works - Street Services	\$	1,173.69	15	15	EA	\$	17,605.35
CP0,86,210000435983,1	2	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	431718	Microsoft Type Cover Keyboard/Cover Case Tablet - Black -	86	Public Works - Street Services	\$	94.89	10	10	EA	\$	948.93
CP0,86,210000435983,1	3	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	431718	Microsoft Surface Pro Type Cover Keyboard/Cover Case Tablet	86	Public Works - Street Services	\$	94.89	15	15	EA	\$	1,423.39
CP0,86,210000435983,1	4	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	431718	Microsoft Surface Pen - Rubber - Platinum	86	Public Works - Street Services	\$	67.99	15	15	EA	\$	1,019.90
CP0,86,210000435983,1	5	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	431718	Microsoft Surface Pro Pen - Rubber - Platinum	86	Public Works - Street Services	\$	67.99	5	5	EA	\$	339.97
CP0,86,210000435983,1	6	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	76122408	eWaste Fee - 4" to 14"	86	Public Works - Street Services	\$	4.00	15	15	EA	\$	60.00
CP0,86,210000435983,1	7	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	431718	Microsoft Arc Touch Mouse Surface Edition - BlueTrack - Wl	86	Public Works - Street Services	\$	71.99	10	10	EA	\$	719.91
CP0,86,210000435983,1	8	12/16/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	86	Public Works - Street Services	431718	Microsoft Surface i65W Power Supply - 120 V AC, 230 V AC, In	86	Public Works - Street Services	\$	80.00	15	15	EA	\$	1,200.00
CP0,86,210000439485,1	1	12/16/2020	ARC,40,59671	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	UAG SURFACE PRO 7/65/15/16 CASE BLACK/BLACKRETAIL PACKAGING	86	Public Works - Street Services	\$	66.10	20	20	EA	\$	1,322.00
CP0,86,210000439485,1	2	12/16/2020	ARC,40,59671	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Case Logic Intrata 14-inch Laptop Bag - Laptop carrying ca	86	Public Works - Street Services	\$	25.51	15	15	EA	\$	382.65
CP0,86,210000441396,1	1	12/30/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	86	Public Works - Street Services	\$	3,364.46	1	1	EA	\$	3,364.46
CP0,86,210000448589,1	1	2/2/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google Workspace Enterprise Standard	86	Public Works - Street Services	\$	45.80	412	412	EA	\$	18,869.60
CP0,86,210000450364,1	1	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	COMMAND ALKON APEX TICKETING (INCLUDES DATA REPLICATION)	86	Public Works - Street Services	\$	537.43	1	1	EA	\$	537.43
CP0,86,210000450364,1	2	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	COMMAND ALKON APEX INVENTORY	86	Public Works - Street Services	\$	206.71	1	1	EA	\$	206.71
CP0,86,210000450364,1	3	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	COMMAND ALKON OFFICE & TICKET REPOSITORY	86	Public Works - Street Services	\$	1,116.22	1	1	EA	\$	1,116.22
CP0,86,210000450364,1	4	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	COMMAND ALKON OFFICE & TICKET REPOSITORY PER LOCATION	86	Public Works - Street Services	\$	56.84	1	1	EA	\$	56.84
CP0,86,210000450364,1	5	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	COMMAND ALKON APEX LOADOUT SW ONLY	86	Public Works - Street Services	\$	651.13	1	1	EA	\$	651.13
CP0,86,210000450364,1	6	2/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	COMMAND ALKON APEX USER LICENSE - SINGLE	86	Public Works - Street Services	\$	103.36	6	6	EA	\$	620.16
CP0,86,210000455467,1	1	3/5/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	86	Public Works - Street Services	43160000	Primavera P6 Enterprise Project Portfolio Management	86	Public Works - Street Services	\$	629.20	3	2.25	EA	\$	1,887.60
CP0,86,210000455631,1	1	3/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	43160000	SOFTWARE	86	Public Works - Street Services	\$	65.66	1	1	EA	\$	65.66
CP0,86,210000455611,1	1	3/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS	86	Public Works - Street Services	\$	3,274.85	1	1	EA	\$	3,274.85
CP0,86,210000458677,1	1	3/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICRO FOCUS IDENTITY MANAGER STANDARD ED	86	Public Works - Street Services	\$	26.72	60	60	EA	\$	1,603.20
CP0,86,210000458677,1	2	3/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICRO FOCUS SELF SERVICE PASSWORD RESET PER 100 USERS	86	Public Works - Street Services	\$	-	1	1	EA	\$	-
CP0,86,210000458677,1	3	3/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICRO FOCUS DIRECTORY PER USER SUB	86	Public Works - Street Services	\$	-	1	1	EA	\$	-
CP0,86,210000458677,1	4	3/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICRO SELF SERVICE PASSWORD RESET PER 100 USERS	86	Public Works - Street Services	\$	-	60	60	EA	\$	-
CP0,86,210000458677,1	5	3/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICRO FOCUS DIRECTORY PER SUB	86	Public Works - Street Services	\$	-	60	60	EA	\$	-
CP0,86,210000458677,1	6	3/22/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	MICRO FOCUS BUSINESS SUPPORT FOR PERPETUAL PRODUCTS	86	Public Works - Street Services	\$	6.03	60	60	EA	\$	361.80
CP0,86,210000459521,1	1	3/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS, INCLUDES POSTMAN BUSINESS (ANNUAL)	86	Public Works - Street Services	\$	208.36	5	0	EA	\$	1,401.80
CP0,86,210000461925,1	1	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	13811-M3-23 CLA Veritas Essential Support - technical	86	Public Works - Street Services	\$	170.29	1	1	EA	\$	170.29
CP0,86,210000461925,1	2	4/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	13813-M3-23-CLA Veritas Essential Support - technical	86	Public Works - Street Services	\$	101.53	6	6	EA	\$	609.18
CP0,86,210000462691,1	1	4/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Google Workspace Enterprise Standard	86	Public Works - Street Services	\$	45.80	60	60	EA	\$	2,748.00
CP0,86,210000462850,1	1	4/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	86	Public Works - Street Services	\$	3,364.05	1	1	EA	\$	3,364.05
CP0,86,210000462854,1	1	4/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	86	Public Works - Street Services	\$	3,370.98	1	1	EA	\$	3,370.98
CP0,86,210000462859,1	1	4/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	86	Public Works - Street Services	\$	3,530.15	1	1	EA	\$	3,530.15
CP0,86,210000464559,1	1	4/16/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories 01/12/17-02	86	Public Works - Street Services	\$	30,719.20	1	1	EA	\$	30,719.20
CP0,86,210000464568,1	1	4/16/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	\$	30,719.20	1	1	EA	\$	30,719.20
CP0,86,210000464676,1	1	4/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment, Acc. - INVOICE# 9874047294	86	Public Works - Street Services	\$	6,778.54	1	1	EA	\$	6,778.54
CP0,86,210000465184,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SERVICENOW EXPRESS UPG TO ITSM- FULFILLER USER LIC	86	Public Works - Street Services	\$	321.10	13	13	EA	\$	4,174.30
CP0,86,210000465184,1	2	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SERVICENOW EXPRESS UPG TO ITSM- FULFILLER USER LIC	86	Public Works - Street Services	\$	321.10	13	0	EA	\$	4,174.30
CP0,86,210000465184,1	3	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SERVICENOW EXPRESS UPG TO ITSM- FULFILLER USER LIC	86	Public Works - Street Services	\$	321.10	13	0	EA	\$	4,174.30
CP0,86,210000465598,1	1	4/21/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	86	Public Works - Street Services	43160000	SIEBEL CRM BASE - APPLICATION USER PERPETUAL - 4 MAY 2021 -	86	Public Works - Street Services	\$	96.54	306	153	EA	\$	29,541.60
CP0,86,210000465598,1	2	4/21/2021	ARC,40,59596	000033755	ORACLE AMERICA INC	86	Public Works - Street Services	43160000	SIEBEL PUBLIC SECTOR CRM BASE OPTION- APPLICATION USER PEPE	86	Public Works - Street Services	\$	10.30	306	153	EA	\$	3,151.12
CP0,86,210000468162,1	1	5/3/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Dell 45-Wait 3-Prong AC Adapter with 1 meter Power Cord	86	Public Works - Street Services	\$	32.24	2	2	EA	\$	64.48
CP0,86,210000468389,1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Bluebeam Revu eXtreme - license - 1 seat	86	Public Works - Street Services	\$	558.51	5	5	EA	\$	2,792.55
CP0,86,210000468389,1	2	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	Bluebeam Maintenance - technical support - for Bluebeam Rev	86	Public Works - Street Services	\$	138.93	5	5	EA	\$	694.65
CP0,86,210000468487,1	1	5/3/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	86	Public Works - Street Services	\$	44.40	2	2	EA	\$	88.80
CP0,86,210000468676,1	1	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	86	Public Works - Street Services	\$	3,949.29	1	1	EA	\$	3,949.29
CP0,86,210000468676,1	2	5/4/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	86	Public Works - Street Services	\$	789.86	1	1	EA	\$	789.86
CP0,86,210000469021,1	1	5/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	86	Public Works - Street Services	\$	3,935.75	1	1	EA	\$	3,935.75
CP0,86,210000469452,1	1	5/6/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	\$	6,776.54	1	1	EA	\$	6,776.54
CP0,86,210000474723,1	1	5/27/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	86	Public Works - Street Services	4316	LINKEDIN LEARNING (HIGH-QUALITY ENGLISH CONTENT, UNLIMITED	86	Public Works - Street Services	\$	328.50	10	0	EA	\$	3,285.00
CP0,86,210000476109,1	1	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	WD Blue 3D NAND SATA SSD WD5200T2B0A - Solid state drive - 2	86	Public Works - Street Services	\$	219.00	6	6	EA	\$	1,314.00
CP0,86,210000476839,1	1	6/4/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories - FEB-MAR	86	Public Works - Street Services	\$	5,952.46	1	1	EA	\$	5,952.46
CP0,86,210000476862,1	1	6/4/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	\$	5,682.97	1	1	EA	\$	5,682.97
CP0,86,210000476928,1	1	6/4/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	43	PowerEdge R540/PowerEdge R540 Server	86	Public Works - Street Services	\$	5,841.88	1	1	EA	\$	5,841.88
CP0,86,21000047681,1	1	6/8/2021	ARC,40,210000000025	000041262	VERIZON WIRELESS	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	\$	5,682.99	1	1	EA	\$	5,682.99
CP0,86,210000477905,1	1	6/8/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	86	Public Works - Street Services	72102203	Wireless Data, Voice, Equipment and Accessories	86	Public Works - Street Services	\$	51,953.71	1	1	EA	\$	51,953.71
CP0,86,210000477911,1	1	6/8/2021	ARC															

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,86,210000480742,1	10	6/17/2021	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	GOVERNMENT MOBILE WORKER PLAN - MONTH 8	86	Public Works - Street Services	\$	7,490.70	1	0	EA	\$	7,490.70
CP0,86,210000480742,1	11	6/17/2021	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	GOVERNMENT MOBILE WORKER PLAN - MONTH 9	86	Public Works - Street Services	\$	7,490.70	1	0	EA	\$	7,490.70
CP0,86,210000480742,1	12	6/17/2021	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	GOVERNMENT MOBILE WORKER PLAN - MONTH 10	86	Public Works - Street Services	\$	7,490.70	1	0	EA	\$	7,490.70
CP0,86,210000480742,1	13	6/17/2021	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	GOVERNMENT MOBILE WORKER PLAN - MONTH 11	86	Public Works - Street Services	\$	7,490.70	1	0	EA	\$	7,490.70
CP0,86,210000480742,1	14	6/17/2021	ARC,40,59147	000041755	T-MOBILE	86	Public Works - Street Services	83111603	GOVERNMENT MOBILE WORKER PLAN - MONTH 12	86	Public Works - Street Services	\$	7,490.70	1	0	EA	\$	7,490.70
CP0,86,210000481629,1	1	6/18/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Logitech C920e - Web camera - color - 720p, 1080p - audio -	86	Public Works - Street Services	\$	60.19	100	0	EA	\$	6,019.00
CP0,86,210000481629,1	2	6/18/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	431718	Base:XPS 15 9500	86	Public Works - Street Services	\$	2,284.19	40	0	EA	\$	91,367.60
CP0,86,210000481629,1	3	6/18/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	86	Public Works - Street Services	76122408	ECO	86	Public Works - Street Services	\$	200.00	1	0	EA	\$	200.00
CP0,86,210000481655,1	1	6/21/2021	ARC,40,180000000350	000035343	D I T SOLUTIONS, LLC	86	Public Works - Street Services	43160000	ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION 3 YEAR	86	Public Works - Street Services	\$	1,584.00	84	84	EA	\$	133,056.00
CP0,88,210000400303,1	1	7/7/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 June 2020 - Census Data	88	Recreation and Parks	\$	57.40	1	1	MON	\$	57.40
CP0,88,210000400383,1	1	7/7/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 June 2020, Forestry Tablets	88	Recreation and Parks	\$	192.70	1	1	MON	\$	192.70
CP0,88,210000400373,1	1	7/7/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, June 2020 - RAP IT Hotspots	88	Recreation and Parks	\$	287.00	1	1	MON	\$	287.00
CP0,88,210000400609,1	1	7/7/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 June 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	2,059.98	1	1	MON	\$	2,059.98
CP0,88,210000400667,1	1	7/7/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 June 2020 - Cell Phones	88	Recreation and Parks	\$	5,319.58	1	1	MON	\$	5,319.58
CP0,88,210000401687,1	1	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DOCUSSION TARGETSOLUTIONS LEARNING PLATFORM FOR CITY OF LOS	88	Recreation and Parks	\$	50.25	7	7	EA	\$	351.75
CP0,88,210000401687,1	2	7/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DOCUSSION TARGETSOLUTIONS MAINTENANCE FEE FOR CITY OF LOS AN	88	Recreation and Parks	\$	405.07	1	1	EA	\$	405.07
CP0,88,210000401029,1	1	7/13/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222462147 Adobe Creative Cloud for teams	88	Recreation and Parks	\$	880.87	1	1	EA	\$	880.87
CP0,88,210000401055,1	1	7/13/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222462087 Adobe Creative Cloud for teams	88	Recreation and Parks	\$	880.87	1	1	EA	\$	880.87
CP0,88,210000401082,1	1	7/13/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222462104 Adobe Creative Cloud for teams	88	Recreation and Parks	\$	880.87	2	2	EA	\$	1,761.74
CP0,88,210000402772,1	1	7/13/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Netgear ProSAFE GS105 5Port Copper Gigabit Switch	88	Recreation and Parks	\$	34.19	8	8	EA	\$	273.52
CP0,88,210000403104,1	1	7/13/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222462112 Adobe Creative Cloud for teams	88	Recreation and Parks	\$	880.87	17	17	EA	\$	14,974.79
CP0,88,210000401041,1	1	7/14/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222462174 Adobe Creative Cloud for teams	88	Recreation and Parks	\$	880.87	1	1	EA	\$	880.87
CP0,89,210000434541,1	1	7/14/2020	ARC,40,59147	000041755	T-MOBILE	89	Recreation and Parks - Special Accounts	83111603	5/17/20-6/16/20, BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	\$	114.80	1	1	EA	\$	114.80
CP0,88,210000405682,1	1	7/22/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222451321 Adobe Photoshop CC for teams	88	Recreation and Parks	\$	374.91	1	1	EA	\$	374.91
CP0,88,210000406524,1	1	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222462093 Adobe Creative Cloud for teams	88	Recreation and Parks	\$	880.87	3	3	EA	\$	2,642.61
CP0,88,210000406530,1	1	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222499174 LIGHTING ANALYSTS AGI32 SINGLE USER	88	Recreation and Parks	\$	806.72	3	3	EA	\$	2,420.16
CP0,88,210000406532,1	1	7/27/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	\$	85.99	6	6	EA	\$	515.94
CP0,88,210000407068,1	1	7/27/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 5420,Dell Latitude 5420 Rugged, CTO	88	Recreation and Parks	\$	3,293.63	1	1	EA	\$	3,293.63
CP0,88,210000407068,1	2	7/27/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	4.00	1	1	EA	\$	4.00
CP0,88,210000407077,1	1	7/27/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office Professional Plus 2019 License	88	Recreation and Parks	\$	364.69	1	1	EA	\$	364.69
CP0,88,210000407946,1	1	7/29/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222567786 Adobe Acrobat Pro 2020 License 1 user	88	Recreation and Parks	\$	329.39	1	1	EA	\$	329.39
CP0,88,21000040854,1	1	8/4/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	quote # 222462120 Adobe Creative Cloud for teams	88	Recreation and Parks	\$	880.87	1	1	EA	\$	880.87
CP0,88,210000410301,1	1	8/6/2020	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	quote # 1339006 HP Color LJ Pro MFP M479fdn	88	Recreation and Parks	\$	443.00	4	4	EA	\$	1,772.00
CP0,88,210000410301,1	1	8/6/2020	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	quote # 1339006 HP Color LaserJet Ent M553dn	88	Recreation and Parks	\$	629.00	2	2	EA	\$	1,258.00
CP0,88,210000410305,1	1	8/6/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell U3219Q 32 Monitor/Dell Ultrasharp 32 4K USB-C Monitor -	88	Recreation and Parks	\$	920.19	2	2	EA	\$	1,840.38
CP0,88,210000410305,1	2	8/6/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	10.00	1	1	EA	\$	10.00
CP0,88,210000410305,1	1	8/10/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, July 2020 - RAP IT Hotspots	88	Recreation and Parks	\$	287.00	1	1	MON	\$	287.00
CP0,88,210000410513,1	1	8/10/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 July 2020, Forestry Tablets	88	Recreation and Parks	\$	192.70	1	1	MON	\$	192.70
CP0,88,210000410542,1	1	8/10/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 July 2020 - Census Data	88	Recreation and Parks	\$	57.40	1	1	MON	\$	57.40
CP0,88,210000410555,1	1	8/10/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 July 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	2,045.37	1	1	MON	\$	2,045.37
CP0,88,210000410872,1	1	8/10/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 July 2020 - Cell Phones	88	Recreation and Parks	\$	5,323.54	1	1	MON	\$	5,323.54
CP0,88,210000410872,1	2	8/10/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 July 2020 - One-Time Charge - Equipment	88	Recreation and Parks	\$	4,062.43	1	1	MON	\$	4,062.43
CP0,88,210000411609,1	1	8/13/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C920 HD Pro Webcam	88	Recreation and Parks	\$	68.79	8	8	EA	\$	550.32
CP0,88,210000411706,1	1	8/13/2020	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn	88	Recreation and Parks	\$	443.00	1	1	EA	\$	443.00
CP0,88,210000412215,1	1	8/13/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7200 2-in-1,Dell Latitude 7200 2-in-1 KCTO	88	Recreation and Parks	\$	2,521.74	1	1	EA	\$	2,521.74
CP0,88,210000412215,1	2	8/13/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	4.00	1	1	EA	\$	4.00
CP0,88,210000412347,1	1	8/14/2020	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	526165	Ball Research USB3-EXT-16 USB 3.0 Active Extension Cable	88	Recreation and Parks	\$	44.00	2	2	EA	\$	88.00
CP0,89,210000415466,1	1	8/26/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	7/17/20-8/16/20, BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	\$	114.80	1	1	EA	\$	114.80
CP0,88,210000416696,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	MAXON CINEMA 4D SUBSCRIPTION - FOR MSA H	88	Recreation and Parks	\$	453.05	3	3	EA	\$	1,359.15
CP0,88,210000414712,1	1	9/1/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Seagate 5TB USB 3.0 Seagate Expansion portable external hard	88	Recreation and Parks	\$	128.99	2	2	EA	\$	257.98
CP0,88,210000414712,1	1	9/1/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Linksys USB3GIG USB 3.0 Gigabit Ethernet Adapter	88	Recreation and Parks	\$	30.09	3	3	EA	\$	90.27
CP0,88,210000414715,1	1	9/1/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Sophos Central Intercept X Advance for Server	88	Recreation and Parks	\$	93.53	10	10	EA	\$	935.30
CP0,88,210000414725,1	1	9/1/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Tripp Lite USB to RJ45 Cisco Serial Router Cable, USB Type	88	Recreation and Parks	\$	18.46	2	2	EA	\$	36.92
CP0,88,210000416858,1	1	9/9/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 August 2020, Forestry Tablets	88	Recreation and Parks	\$	192.70	1	1	MON	\$	192.70
CP0,88,210000416939,1	1	9/9/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 August 2020 - Census Data	88	Recreation and Parks	\$	57.40	1	1	MON	\$	57.40
CP0,88,210000416946,1	1	9/9/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, August 2020 - RAP IT Hotspots	88	Recreation and Parks	\$	287.00	1	1	MON	\$	287.00
CP0,88,210000416950,1	1	9/9/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Aug 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	2,080.07	1	1	MON	\$	2,080.07
CP0,88,210000416957,1	1	9/12/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 August 2020 - Cell Phones	88	Recreation and Parks	\$	5,468.85	1	1	MON	\$	5,468.85
CP0,88,210000416957,1	2	9/12/2020	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 August 2020 - One-Time Charge - Equipment	88	Recreation and Parks	\$</						

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,88,210000428661,1	1	10/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - License - 1 user - GOV	88	Recreation and Parks	\$	329.39	3	3	EA	\$	988.17	\$	-	\$	988.17
CP0,88,210000428661,1	2	10/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Windows Server 2019 Standard - License - 2 cores	88	Recreation and Parks	\$	80.23	26	26	EA	\$	2,085.98	\$	-	\$	2,085.98
CP0,88,210000429156,1	1	10/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud for teams	88	Recreation and Parks	\$	560.65	2	2	EA	\$	1,121.30	\$	-	\$	1,121.30
CP0,88,210000429156,1	1	10/28/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ADDON WEBINAR PREPAY 500 ATTENDEE	88	Recreation and Parks	\$	507.39	1	1	EA	\$	507.39	\$	-	\$	507.39
CP0,88,210000429156,1	1	10/28/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Surface Pro 7	88	Recreation and Parks	\$	1,231.65	1	1	EA	\$	1,231.65	\$	117.01	\$	1,348.66
CP0,88,210000429156,1	2	10/28/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Surface Pro 7 Signature Type Cover/Keyboard	88	Recreation and Parks	\$	123.19	1	1	EA	\$	123.19	\$	11.70	\$	134.89
CP0,88,210000429156,1	3	10/28/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Microsoft Surface Pro 7 Pen Stylus	88	Recreation and Parks	\$	71.99	1	1	EA	\$	71.99	\$	6.84	\$	78.83
CP0,88,210000429156,1	4	10/28/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	76122408	eWaste Fee - 4" to 14"	88	Recreation and Parks	\$	4.00	1	1	EA	\$	4.00	\$	-	\$	4.00
CP0,88,210000429156,1	5	10/28/2020	ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC	88	Recreation and Parks	431718	Account #965718804 Oct 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	75.19	1	1	EA	\$	75.19	\$	7.14	\$	82.33
CP0,88,210000433851,1	1	11/18/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Sep 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	5,563.29	1	1	MON	\$	5,563.29	\$	-	\$	5,563.29
CP0,89,210000430093,1	1	11/4/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	9/17/20 - 10/16/20, BILLING FOR GOLF, ACCT # 964276842	89	Recreation and Parks - Special Accounts	\$	114.80	1	1	EA	\$	114.80	\$	-	\$	114.80
CP0,88,210000432984,1	1	11/16/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 October 2020 - Census Data	88	Recreation and Parks	\$	57.40	1	1	MON	\$	57.40	\$	-	\$	57.40
CP0,88,210000432990,1	1	11/16/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, October 2020 - RAP IT Hotspots	88	Recreation and Parks	\$	287.00	1	1	MON	\$	287.00	\$	-	\$	287.00
CP0,88,210000433004,1	1	11/16/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 Oct 2020, Forestry Tablets	88	Recreation and Parks	\$	192.70	1	1	MON	\$	192.70	\$	-	\$	192.70
CP0,88,210000433009,1	1	11/16/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Oct 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	4,023.69	1	1	MON	\$	4,023.69	\$	-	\$	4,023.69
CP0,88,210000433016,1	1	11/16/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 Oct 2020 - Cell Phones	88	Recreation and Parks	\$	6,450.00	1	1	MON	\$	6,450.00	\$	-	\$	6,450.00
CP0,88,210000432973,1	1	11/18/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	MagTek Dynamag Card Reader - Magnetic card reader (Tracks 1	88	Recreation and Parks	\$	56.69	285	285	EA	\$	16,156.65	\$	1,534.88	\$	17,691.53
CP0,88,210000432973,1	2	11/18/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	C2G 2m USB 2.0 A to Micro-USB B Cable - 6ft USB Cable-Phone	88	Recreation and Parks	\$	9.45	200	200	EA	\$	1,890.00	\$	179.55	\$	2,069.55
CP0,88,210000432995,1	1	11/18/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Visio Professional 2019 - License - 1 PC	88	Recreation and Parks	\$	344.45	6	6	EA	\$	2,066.70	\$	-	\$	2,066.70
CP0,88,210000433022,1	1	11/18/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C920 HD Pro Webcam	88	Recreation and Parks	\$	68.79	1	1	EA	\$	68.79	\$	6.54	\$	75.33
CP0,88,210000434455,1	1	11/19/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	CITY OF LA: BEYOND TRUST REMOTE SUPPORT	88	Recreation and Parks	\$	809.90	3	3	EA	\$	2,429.70	\$	-	\$	2,429.70
CP0,88,210000435896,1	1	12/1/2020	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LaserJet 550-sheet Media Tray	88	Recreation and Parks	\$	247.63	1	1	EA	\$	247.63	\$	23.52	\$	271.15
CP0,89,210000436864,1	1	12/1/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account # 964276842 / Billing dates 10/17/20 - 11/16/20	88	Recreation and Parks - Special Accounts	\$	114.80	1	1	EA	\$	114.80	\$	-	\$	114.80
CP0,88,210000438858,1	1	12/19/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Cyber Acoustics CVL 1064rb - Microphone	88	Recreation and Parks	\$	9.45	60	60	EA	\$	567.00	\$	53.87	\$	620.87
CP0,88,210000438858,1	2	12/19/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	\$	85.99	1	1	EA	\$	85.99	\$	8.17	\$	94.16
CP0,88,210000439446,1	1	12/19/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Kit - 65-Watt Type-C AC Adapter with 1meter Power Cord (US)	88	Recreation and Parks	\$	44.39	3	3	EA	\$	133.17	\$	12.65	\$	145.82
CP0,88,210000439764,1	1	12/19/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7200 2-in-1,Dell Latitude 7200 2-in-1 XCTO	88	Recreation and Parks	\$	2,349.09	1	1	EA	\$	2,349.09	\$	223.16	\$	2,572.25
CP0,88,210000439764,1	2	12/19/2020	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	4.00	1	1	EA	\$	4.00	\$	-	\$	4.00
CP0,88,210000439764,1	3	12/19/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 Nov2020, Forestry Tablets	88	Recreation and Parks	\$	192.70	1	1	MON	\$	192.70	\$	-	\$	192.70
CP0,88,210000439317,1	1	12/22/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, November 2020 - RAP IT Hotspots	88	Recreation and Parks	\$	287.00	1	1	MON	\$	287.00	\$	-	\$	287.00
CP0,88,210000439322,1	1	12/22/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 November 2020 - Census Data	88	Recreation and Parks	\$	57.40	1	1	MON	\$	57.40	\$	-	\$	57.40
CP0,88,210000439325,1	1	12/22/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Nov 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	5,563.29	1	1	MON	\$	5,563.29	\$	-	\$	5,563.29
CP0,88,210000439335,1	1	12/22/2020	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 Nov 2020 - Cell Phones	88	Recreation and Parks	\$	6,435.86	1	1	MON	\$	6,435.86	\$	-	\$	6,435.86
CP0,89,210000437664,1	1	12/30/2020	ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC	88	Recreation and Parks	52165111	Two way radio BPR-40	89	Recreation and Parks - Special Accounts	\$	150.00	10	10	EA	\$	1,500.00	\$	142.50	\$	1,642.50
CP0,88,210000438799,1	1	1/6/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	5216151	Swing Arm Wall Mount for 50" and 55" TVs	88	Recreation and Parks	\$	285.00	2	2	EA	\$	570.00	\$	54.15	\$	624.15
CP0,88,210000441151,1	1	1/7/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4316	OptiPlex 7080 Tower,OptiPlex 7080 Tower XCTO	88	Recreation and Parks	\$	1,459.59	2	2	EA	\$	2,919.18	\$	277.32	\$	3,196.50
CP0,88,210000441151,1	2	1/7/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	10.00	1	1	EA	\$	10.00	\$	-	\$	10.00
CP0,88,210000441181,1	1	1/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office Professional Plus 2019	88	Recreation and Parks	\$	364.69	2	2	EA	\$	729.38	\$	-	\$	729.38
CP0,88,210000441708,1	1	1/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	PLURALSIGHT BUSINESS PRO	88	Recreation and Parks	\$	549.00	4	4	EA	\$	2,196.00	\$	-	\$	2,196.00
CP0,88,210000442632,1	1	1/7/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	StarTech.com Dual Bay USB 3.0 Duplicator and Eraser Dock for	88	Recreation and Parks	\$	85.99	2	2	EA	\$	171.98	\$	16.34	\$	188.32
CP0,88,210000442633,1	1	1/7/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 5510;Latitude 5510 XCTO Base	88	Recreation and Parks	\$	1,312.41	2	2	EA	\$	2,624.82	\$	249.36	\$	2,874.18
CP0,88,210000442633,1	2	1/7/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	10.00	1	1	EA	\$	10.00	\$	-	\$	10.00
CP0,88,210000443464,1	1	1/12/2021	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP OfficeJet 250 Mobile AIO Pntr	88	Recreation and Parks	\$	274.35	1	1	EA	\$	274.35	\$	26.06	\$	300.41
CP0,88,210000443859,1	1	1/12/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Dell 27 Monitor - P2719H;Dell 27 Monitor - P2719H	88	Recreation and Parks	\$	300.99	1	1	EA	\$	300.99	\$	57.19	\$	358.17
CP0,88,210000443859,1	2	1/12/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	10.00	1	1	EA	\$	10.00	\$	-	\$	10.00
CP0,88,210000443863,1	1	1/12/2021	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	431718	HP Color LJ Pro MFP M479fdn Pntr	88	Recreation and Parks	\$	443.00	1	1	EA	\$	443.00	\$	42.09	\$	485.09
CP0,88,210000444436,1	1	1/20/2021	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, December 2020 - RAP IT Hotspots	88	Recreation and Parks	\$	287.00	1	1	MON	\$	287.00	\$	-	\$	287.00
CP0,88,210000444481,1	1	1/20/2021	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 December 2020 - Census Data	88	Recreation and Parks	\$	57.40	1	1	MON	\$	57.40	\$	-	\$	57.40
CP0,88,210000444775,1	1	1/20/2021	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 Dec 2020, Forestry Tablets	88	Recreation and Parks	\$	192.70	1	1	MON	\$	192.70	\$	-	\$	192.70
CP0,88,210000444776,1	1	1/20/2021	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Dec 2020 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	5,563.29	1	1	MON	\$	5,563.29	\$	-	\$	5,563.29
CP0,88,210000445361,1	1	1/20/2021	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 Dec 2020 - Cell Phones	88	Recreation and Parks	\$	6,568.03	1	1	MON	\$	6,568.03	\$	-	\$	6,568.03
CP0,88,210000445361,1	2	1/20/2021	ARC,40,59749	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #882587733 Dec 2020 - One Time Charge - 20 Devices	88	Recreation and Parks	\$	1,314.00	1	1							

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,88,210000456315,1	1	3/11/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7210 MLK 2n1,Dell Latitude 7210 2-in-1 XCTO	88	Recreation and Parks	\$	2,322.62	1	1	EA	\$	2,322.62
CP0,88,210000456315,1	2	3/11/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base/Dell Latitude S511 MLK XCTO	88	Recreation and Parks	\$	1,493.81	2	2	EA	\$	2,987.62
CP0,88,210000456315,1	3	3/11/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4317178	M510 Wireless Mouse	88	Recreation and Parks	\$	34.39	3	3	EA	\$	103.17
CP0,88,210000456315,1	4	3/11/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	14.00	1	1	EA	\$	14.00
CP0,88,210000456390,1	1	3/11/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech C922 HD Pro Webcam	88	Recreation and Parks	\$	85.99	5	5	EA	\$	429.95
CP0,88,210000456396,1	1	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	DIGICERT STANDARD SSL SUB 1 YR	88	Recreation and Parks	\$	139.86	1	1	EA	\$	139.86
CP0,89,210000456553,1	1	3/11/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	1/17/21 - 2/16/21, BILLING FOR GOLFT, ACCT # 964276842	89	Recreation and Parks - Special Accounts	\$	114.80	1	1	EA	\$	114.80
CP0,88,210000456350,1	1	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	OtterBox Defender Series-Protective case back cover for tabl	88	Recreation and Parks	\$	48.09	1	1	EA	\$	48.09
CP0,88,210000456985,1	1	3/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Quest Software 24x7 Maintenance - technical support (renewal)	88	Recreation and Parks	\$	2,705.73	1	1	EA	\$	2,705.73
CP0,89,210000456100,1	1	3/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Dell Latitude 7210 MLK 2n1,Dell Latitude 7210 2-in-1 XCTO	88	Recreation and Parks - Special Accounts	\$	2,376.41	1	1	EA	\$	2,376.41
CP0,89,210000456100,1	2	3/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks - Special Accounts	\$	4.00	1	1	EA	\$	4.00
CP0,88,210000456381,1	1	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #969513244 February 2021 - Census Data	89	Recreation and Parks - Special Accounts	\$	57.40	1	1	MON	\$	57.40
CP0,88,210000456445,1	1	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #967573808 Feb 2021, Forestry Tablets	88	Recreation and Parks	\$	192.70	1	1	MON	\$	192.70
CP0,88,210000456449,1	1	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #969658807, February 2021 - RAP IT Hotspots	88	Recreation and Parks	\$	287.00	1	1	MON	\$	287.00
CP0,88,210000456468,1	1	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Account #965718804 Feb 2021 - Aquatics Laptop Data/Hotspot	88	Recreation and Parks	\$	5,563.29	1	1	MON	\$	5,563.29
CP0,88,210000456492,1	1	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Aquatics	88	Recreation and Parks	\$	336.42	1	1	MON	\$	336.42
CP0,88,210000456492,1	2	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Emergency	89	Recreation and Parks - Special Accounts	\$	642.32	1	1	MON	\$	642.32
CP0,88,210000456492,1	3	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Expo	88	Recreation and Parks	\$	62.30	1	1	MON	\$	62.30
CP0,88,210000456492,1	4	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Finance	88	Recreation and Parks	\$	1,758.68	1	1	MON	\$	1,758.68
CP0,88,210000456492,1	5	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Forestry	88	Recreation and Parks	\$	178.10	1	1	MON	\$	178.10
CP0,88,210000456492,1	6	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Golf	89	Recreation and Parks - Special Accounts	\$	261.66	1	1	MON	\$	261.66
CP0,88,210000456492,1	7	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Griffith	88	Recreation and Parks	\$	213.93	1	1	MON	\$	213.93
CP0,88,210000456492,1	8	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Metro	88	Recreation and Parks	\$	348.84	1	1	MON	\$	348.84
CP0,88,210000456492,1	9	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Metro Maint	88	Recreation and Parks	\$	240.52	1	1	MON	\$	240.52
CP0,88,210000456492,1	10	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Pacific	88	Recreation and Parks	\$	348.92	1	1	MON	\$	348.92
CP0,88,210000456492,1	11	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Pacific Maint	88	Recreation and Parks	\$	274.12	1	1	MON	\$	274.12
CP0,88,210000456492,1	12	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Plan & Const	88	Recreation and Parks	\$	524.87	1	1	MON	\$	524.87
CP0,88,210000456492,1	13	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Rangers	88	Recreation and Parks	\$	249.20	1	1	MON	\$	249.20
CP0,88,210000456492,1	14	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Rob	88	Recreation and Parks	\$	227.58	1	1	MON	\$	227.58
CP0,88,210000456492,1	15	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Special Rec Svc	88	Recreation and Parks	\$	676.38	1	1	MON	\$	676.38
CP0,88,210000456492,1	16	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment Valley	88	Recreation and Parks	\$	676.38	1	1	MON	\$	676.38
CP0,88,210000456492,1	17	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Payment West	88	Recreation and Parks	\$	49.84	1	1	MON	\$	49.84
CP0,88,210000456492,1	18	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 - Partial Development&Marketing	88	Recreation and Parks	\$	12.46	1	1	MON	\$	12.46
CP0,88,210000456492,1	19	3/23/2021	ARC,40,59147	000041755	T-MOBILE	88	Recreation and Parks	83111603	Acct #882587733 Feb 16 2021 -One Time Charge Equipment	88	Recreation and Parks	\$	657.00	1	1	MON	\$	657.00
CP0,88,210000458204,1	1	3/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM ADDON WEBINAR PREPAY 500 ATTENDEE CA 1YR	88	Recreation and Parks	\$	1,232.78	1	1	EA	\$	1,232.78
CP0,88,210000458715,1	1	3/24/2021	ARC,40,59676	000046723	HP INC.	88	Recreation and Parks	4317178	HP OfficeJet Pro 9020 AIO Pntr-US/CA-en	88	Recreation and Parks	\$	196.88	5	5	EA	\$	984.40
CP0,88,210000459076,1	1	3/24/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4317178	Logitech C922 HD Pro Webcam	88	Recreation and Parks	\$	85.99	5	5	EA	\$	429.95
CP0,88,210000459502,1	1	3/24/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4317178	Logitech C922 HD Pro Webcam	88	Recreation and Parks	\$	85.99	1	1	EA	\$	85.99
CP0,88,210000458722,1	1	3/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4317178	Dell adapter-USB Type-C to HDMI/VGA/eTernet/USB 3.0 D4020	88	Recreation and Parks	\$	39.99	1	1	EA	\$	39.99
CP0,88,210000459506,1	1	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO MEETINGS BUSINESS CAP 100 PREPAY QTY10-49	88	Recreation and Parks	\$	176.03	1	1	EA	\$	176.03
CP0,88,210000459506,1	2	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	ZOOM VIDEO COMMUNICATIONS VIDEO WEBINAR 100 - ANNUALLY	88	Recreation and Parks	\$	352.22	1	1	EA	\$	352.22
CP0,88,210000456409,1	1	3/30/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	PORTABLE PKG.XG-15P,768-861MHZ,P25T	89	Recreation and Parks - Special Accounts	\$	918.00	24	24	EA	\$	22,032.00
CP0,88,210000456409,1	2	3/30/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Charger, 6-Bay, Tri-Chemistry	89	Recreation and Parks - Special Accounts	\$	277.50	4	4	EA	\$	2,310.00
CP0,88,210000456409,1	3	3/30/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	SPEAKER,AMC,COLTD	89	Recreation and Parks - Special Accounts	\$	112.00	3	3	EA	\$	336.00
CP0,88,210000456409,1	4	3/30/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	<SPARE> ANTENNA, 768-870 MHZ, 1/4 WAWW	89	Recreation and Parks - Special Accounts	\$	58.00	10	10	EA	\$	280.00
CP0,88,210000456409,1	5	3/30/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	<SPARE> BATTERY, Li-IH, 2400 MAH	89	Recreation and Parks - Special Accounts	\$	73.01	24	24	EA	\$	1,764.00
CP0,88,210000456409,1	6	3/30/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	FEATURE, SINGLE-KEY AES ENCRYPTION	89	Recreation and Parks - Special Accounts	\$	0.24	24	24	EA	\$	0.24
CP0,88,210000461161,1	1	4/7/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4317178	Dell 24 Monitor - P2419H,Dell 24 Monitor - P2419H	88	Recreation and Parks	\$	232.19	3	3	EA	\$	696.57
CP0,88,210000461161,1	2	4/7/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	15.00	1	1	EA	\$	15.00
CP0,88,210000461163,1	1	4/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office Professional Plus 2019 - license - 1 PC	88	Recreation and Parks	\$	364.69	3	3	EA	\$	1,094.07
CP0,88,210000461163,1	2	4/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office for Mac Standard 2019 - license - 1 Mac	88	Recreation and Parks	\$	267.49	2	2	EA	\$	534.98
CP0,88,210000461184,1	1	4/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	\$	329.39	2	2	EA	\$	658.78
CP0,88,210000461514,1	1	4/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	SOFTWARE, VARIOUS MANUFACTURERS, Catalog updated 2-15-2021	88	Recreation and Parks	\$	329.39	2	2	EA	\$	658.78
CP0,88,210000463306,1	1	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	SERVICENOW EXPRESS UPG TO ITSM - FULFILLER USER LIC	88	Recreation and Parks	\$	321.10	28	28	EA	\$	8,990.80
CP0,88,210000463310,1	1	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	\$	329.39	1	1	EA	\$	329.39
CP0,88,210000463670,1	1	4/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	\$	329.39	2	2	EA	\$	658.78
CP0,88,210000463689,1	1	4/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4317178	WD 1TB USB 3.2 Gen 1. WD My Passport portable external hard d	88	Recreation and Parks	\$	56.75	1	1	EA	\$	56.75
CP0,88,210000463689,1	2	4/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	4317178	WD 8TB USB 3.2 WD My Book desktop external hard drive	88	Recreation and Parks	\$	197.79	5	5	EA	\$</	

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CPO,88,210000465241.1	6	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	\$	-	1	1 EA	\$	-	\$ -
CPO,88,210000465241.1	7	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Payment Griffith Fund	88	Recreation and Parks	\$	-	1	1 EA	\$	-	\$ -
CPO,88,210000465241.1	8	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Payment Metro Fund	88	Recreation and Parks	\$	35.00	1	1 EA	\$	35.00	\$ -
CPO,88,210000465241.1	9	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Payment Pacific Fund	88	Recreation and Parks	\$	-	1	1 EA	\$	-	\$ -
CPO,88,210000465241.1	10	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Planning&Development	88	Recreation and Parks	\$	50.94	1	1 EA	\$	50.94	\$ -
CPO,88,210000465241.1	11	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Payment Rangers Fund	88	Recreation and Parks	\$	101.50	1	1 EA	\$	101.50	\$ -
CPO,88,210000465241.1	12	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Payment Valley Fund	88	Recreation and Parks	\$	154.17	1	1 EA	\$	154.17	\$ -
CPO,88,210000465241.1	13	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171057 - Partial Payment West Fund	88	Recreation and Parks	\$	43.47	1	1 EA	\$	43.47	\$ -
CPO,88,210000465316.1	1	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Aquatics Fund	88	Recreation and Parks	\$	120.81	1	1 EA	\$	120.81	\$ -
CPO,88,210000465316.1	2	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Emergency Fund	88	Recreation and Parks - Special Accounts	\$	282.63	1	1 EA	\$	282.63	\$ -
CPO,88,210000465316.1	3	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Expo Fund	88	Recreation and Parks	\$	35.00	1	1 EA	\$	35.00	\$ -
CPO,88,210000465316.1	4	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Finance Fund	88	Recreation and Parks	\$	704.33	1	1 EA	\$	704.33	\$ -
CPO,88,210000465316.1	5	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Pacific Fund	88	Recreation and Parks	\$	36.00	1	1 EA	\$	36.00	\$ -
CPO,88,210000465316.1	6	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Planning&Development	88	Recreation and Parks	\$	34.00	1	1 EA	\$	34.00	\$ -
CPO,88,210000465316.1	7	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Rangers Fund	88	Recreation and Parks	\$	116.03	1	1 EA	\$	116.03	\$ -
CPO,88,210000465316.1	8	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Rob Fund	88	Recreation and Parks	\$	76.07	1	1 EA	\$	76.07	\$ -
CPO,88,210000465316.1	9	4/21/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Mar 2021 Invoice 9876171058 - Partial Payment Valley Fund	88	Recreation and Parks	\$	73.00	1	1 EA	\$	73.00	\$ -
CPO,88,210000463756.1	1	4/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	KIT 1 PORT WALL CHARGER TYP A ADAPUS-C	88	Recreation and Parks	\$	15.53	4	4 EA	\$	62.12	\$ 5.90
CPO,88,210000463696.1	1	4/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	43	Base/Dell Latitude S511 MLK XCTO	88	Recreation and Parks	\$	1,733.57	1	1 EA	\$	1,733.57	\$ 164.69
CPO,88,210000463696.1	2	4/26/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	76122408	ECO	88	Recreation and Parks	\$	5.00	1	1 EA	\$	5.00	\$ -
CPO,88,210000463702.1	1	4/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Microsoft Office Professional Plus 2019 - license - 1 PC	88	Recreation and Parks	\$	364.69	1	1 EA	\$	364.69	\$ -
CPO,88,210000465347.1	1	4/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recreation and Parks	\$	329.39	8	8 EA	\$	2,635.12	\$ -
CPO,88,21000047096.1	1	5/5/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Video Conferencing Software - Production technical support	88	Recreation and Parks	\$	2,915.34	1	1 EA	\$	2,915.34	\$ -
CPO,88,21000047068.1	1	5/5/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech K360 Wireless Keyboard	88	Recreation and Parks	\$	25.79	4	4 EA	\$	103.16	\$ 9.80
CPO,88,21000047068.1	2	5/5/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech M325 Mouse - Wireless - Black	88	Recreation and Parks	\$	25.79	4	4 EA	\$	103.16	\$ 9.80
CPO,88,210000467801.1	1	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #82799084304X04082021, Mar 2021 - RAP IT Hotspot	88	Recreation and Parks	\$	450.78	1	1 EA	\$	450.78	\$ -
CPO,88,210000467832.1	1	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #827886233572X04082021, Mar 2021 - Park Rangers	88	Recreation and Parks	\$	87.79	1	1 EA	\$	87.79	\$ -
CPO,88,210000467860.1	1	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Mar 2021, Inv 287268470217X040820201, 2048 - Park Services	89	Recreation and Parks - Special Accounts	\$	47.23	1	1 EA	\$	47.23	\$ -
CPO,88,210000467860.1	2	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Mar 2021, Inv 287268470217X040820201, 4653 - AP	88	Recreation and Parks	\$	231.92	1	1 EA	\$	231.92	\$ -
CPO,88,210000467860.1	3	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Mar 2021, Inv 287268470217X040820201, 8090 - Greek	89	Recreation and Parks - Special Accounts	\$	54.27	1	1 EA	\$	54.27	\$ -
CPO,88,210000467860.1	4	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Mar 2021, Inv 287268470217X040820201, 2276 - IT Hotspot	88	Recreation and Parks	\$	43.23	1	1 EA	\$	43.23	\$ -
CPO,88,210000467860.1	5	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Mar 2021, Inv 287268470217X040820201, 8393 - AP Watch	88	Recreation and Parks	\$	15.45	1	1 EA	\$	15.45	\$ -
CPO,88,210000467860.1	6	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Mar 2021, Inv 287268470217X040820201, 9267 - AP Ipad	88	Recreation and Parks	\$	43.23	1	1 EA	\$	43.23	\$ -
CPO,88,210000469071.1	1	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #82791826196X04082021, Mar 2021 - Census	89	Recreation and Parks	\$	216.15	1	1 EA	\$	216.15	\$ -
CPO,88,210000469071.1	2	5/6/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recreation and Parks	72102203	Inv #82791826196X04082021, Mar 2021 - Aquatics	89	Recreation and Parks	\$	2,208.00	1	1 EA	\$	2,208.00	\$ -
CPO,88,210000468542.1	1	5/10/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	SERVICENOW EXPRESS UPG TO TSM- FULFILLER USER LIC	88	Recreation and Parks	\$	321.10	6	6 EA	\$	1,926.60	\$ -
CPO,88,210000468546.1	1	5/12/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	88	Recreation and Parks	4316	Adobe Creative Cloud Software - All Adobe Apps	88	Recreation and Parks	\$	220.21	1	1 EA	\$	220.21	\$ -
CPO,88,210000468546.1	1	5/12/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recreation and Parks	431718	Logitech MX Master 3 Laser Mouse - Wireless - Bluetooth	88	Recreation and Parks	\$	85.99	1	1 EA	\$	85.99	\$ 8.17
CPO,88,210000470180.1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Act #742307967-00001 Apr 2021, Inv 9877056842-Homeless	89	Recreation and Parks - Special Accounts	\$	152.04	1	1 EA	\$	152.04	\$ -
CPO,88,210000470184.1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Act #242281241-00001 Apr 2021, Inv 9877008234 - Aquatics	88	Recreation and Parks	\$	304.12	1	1 EA	\$	304.12	\$ -
CPO,88,210000470189.1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Act #742063740-00001 Apr 2021, Inv 9878340996 - Forestry	88	Recreation and Parks	\$	245.07	1	1 EA	\$	245.07	\$ -
CPO,88,210000470192.1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Act #942337417-00001 Apr 2021, Inv 987706507 - IT/Census	88	Recreation and Parks	\$	925.36	1	1 EA	\$	925.36	\$ -
CPO,88,210000470206.1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Aquatics Fund	88	Recreation and Parks	\$	114.00	1	1 EA	\$	114.00	\$ -
CPO,88,210000470206.1	2	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Emergency Fund	88	Recreation and Parks - Special Accounts	\$	101.75	1	1 EA	\$	101.75	\$ -
CPO,88,210000470206.1	3	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Expo Fund	88	Recreation and Parks	\$	54.93	1	1 EA	\$	54.93	\$ -
CPO,88,210000470206.1	4	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Finance Fund	88	Recreation and Parks	\$	653.85	1	1 EA	\$	653.85	\$ -
CPO,88,210000470206.1	5	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Forestry Fund	88	Recreation and Parks	\$	-	1	1 EA	\$	-	\$ -
CPO,88,210000470206.1	6	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	\$	-	1	1 EA	\$	-	\$ -
CPO,88,210000470206.1	7	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Griffith Fund	88	Recreation and Parks	\$	-	1	1 EA	\$	-	\$ -
CPO,88,210000470206.1	8	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Metro Fund	88	Recreation and Parks	\$	-	1	1 EA	\$	-	\$ -
CPO,88,210000470206.1	9	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Pacific Fund	88	Recreation and Parks	\$	35.00	1	1 EA	\$	35.00	\$ -
CPO,88,210000470206.1	10	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Planning&Development	88	Recreation and Parks	\$	50.87	1	1 EA	\$	50.87	\$ -
CPO,88,210000470206.1	11	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Rangers Fund	88	Recreation and Parks	\$	101.60	1	1 EA	\$	101.60	\$ -
CPO,88,210000470206.1	12	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment Valley Fund	88	Recreation and Parks	\$	152.43	1	1 EA	\$	152.43	\$ -
CPO,88,210000470206.1	13	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307231 - Partial Payment West Fund	88	Recreation and Parks	\$	50.55	1	1 EA	\$	50.55	\$ -
CPO,88,210000470247.1	1	5/12/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Apr 2021 Invoice 9878307232 - Partial Payment Aquatics Fund	88	Recreation and Parks	\$	120.83	1				

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,88,210000473286,1	2	5/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recration and Parks	72102203	Apr 2021, Inv# 287268470217X050820201, 4653 - AP	88	Recration and Parks	\$	69.74	1	1	EA	\$	69.74	\$	-	\$	69.74
CP0,88,210000473286,1	3	5/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recration and Parks	72102203	Apr 2021, Inv# 287268470217X050820201, 8090 - Greek	89	Recration and Parks - Special Accounts	\$	54.33	1	1	EA	\$	54.33	\$	-	\$	54.33
CP0,88,210000473286,1	4	5/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recration and Parks	72102203	Apr 2021, Inv# 287268470217X050820201, 2378 - IT Hotspot	88	Recration and Parks	\$	43.23	1	1	EA	\$	43.23	\$	-	\$	43.23
CP0,88,210000473286,1	5	5/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recration and Parks	72102203	Apr 2021, Inv# 287268470217X050820201, 8393 - AP Watch	88	Recration and Parks	\$	15.49	1	1	EA	\$	15.49	\$	-	\$	15.49
CP0,88,210000473286,1	6	5/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recration and Parks	72102203	Apr 2021, Inv# 287268470217X050820201, 9267 - AP Ipad	88	Recration and Parks - Special Accounts	\$	43.23	1	1	EA	\$	43.23	\$	-	\$	43.23
CP0,88,210000473299,1	1	5/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recration and Parks	72102203	Inv #82791826196X05082021, Apr 2021 - Census	89	Recration and Parks - Special Accounts	\$	216.15	1	1	EA	\$	216.15	\$	-	\$	216.15
CP0,88,210000473299,1	2	5/20/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	88	Recration and Parks	72102203	Inv #82791826196X05082021, Apr 2021 - Aquatics	88	Recration and Parks	\$	2,210.40	1	1	EA	\$	2,210.40	\$	-	\$	2,210.40
CP0,88,210000472626,1	1	5/24/2021	ARC,40,59676	000046723	HP INC.	88	Recration and Parks	431718	HP OfficeJet Pro 9020 AIO Printer	88	Recration and Parks	\$	196.88	1	1	EA	\$	196.88	\$	18.70	\$	215.58
CP0,88,210000472626,1	1	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	LogiTeck C22 HD Pro Webcam	88	Recration and Parks	\$	85.99	17	17	EA	\$	1,461.83	\$	138.87	\$	1,600.70
CP0,88,210000472626,1	1	5/24/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	Logitech C920 HD Pro Webcam	88	Recration and Parks	\$	85.99	7	7	EA	\$	601.99	\$	57.18	\$	659.11
CP0,88,210000473482,1	1	5/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	88	Recration and Parks	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	88	Recration and Parks	\$	329.39	4	4	EA	\$	1,317.56	\$	-	\$	1,317.56
CP0,88,210000472651,1	1	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	Dell Networking Cable, SFP+ to SFP+, 10GbE, Active Optical C	88	Recration and Parks	\$	175.15	1	1	EA	\$	175.15	\$	16.64	\$	191.79
CP0,88,210000472651,1	2	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	43	PowerEdge R7525;PowerEdge R7525 Server	88	Recration and Parks	\$	15,079.30	1	1	EA	\$	15,079.30	\$	1,432.53	\$	16,511.83
CP0,88,210000472651,1	1	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	Base;Dell Smart-UPS 2200VA Tower -120V	88	Recration and Parks	\$	810.13	1	1	EA	\$	810.13	\$	76.96	\$	887.09
CP0,88,210000472651,1	2	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	Fortinet FortiGate 40F - security appliance - with 1 year 24	88	Recration and Parks	\$	616.61	1	1	EA	\$	616.61	\$	58.58	\$	675.19
CP0,88,210000472651,1	3	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	APC Back-UPS Pro 700VA Battery Backup and Surge Protector (B	88	Recration and Parks	\$	125.26	5	5	EA	\$	626.30	\$	59.38	\$	684.38
CP0,88,210000472651,1	1	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	Dell Networking Cable, SFP+ to SFP+, 10GbE, Active Optical C	88	Recration and Parks	\$	268.15	1	1	EA	\$	268.15	\$	25.47	\$	293.62
CP0,88,210000472655,1	2	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	431718	DELL EMC SmartUPS 2200 SMARTCONNECT 120V	88	Recration and Parks	\$	841.01	1	1	EA	\$	841.01	\$	79.90	\$	920.91
CP0,88,210000472655,1	3	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	43	PowerEdge R7525;PowerEdge R7525 Server	88	Recration and Parks	\$	12,158.25	1	1	EA	\$	12,158.25	\$	1,155.03	\$	13,313.28
CP0,88,210000472761,1	1	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	88	Recration and Parks	4316	Microsoft Windows Server 2019 Standard license - 2 cores	88	Recration and Parks	\$	80.23	32	32	EA	\$	2,567.36	\$	-	\$	2,567.36
CP0,88,210000472778,1	1	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	43	OptiPlex 7080 Micro;OptiPlex 7080 Micro XCTO	88	Recration and Parks	\$	1,279.39	5	5	EA	\$	6,396.95	\$	607.71	\$	7,004.66
CP0,88,210000472778,1	2	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	76122408	ECO	88	Recration and Parks	\$	25.00	1	1	EA	\$	25.00	\$	-	\$	25.00
CP0,88,210000472786,1	1	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	88	Recration and Parks	4316	Adobe Acrobat Pro 2020 - license - 1 user	88	Recration and Parks	\$	329.00	5	5	EA	\$	1,645.00	\$	-	\$	1,645.00
CP0,88,210000472786,1	2	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	88	Recration and Parks	4316	Microsoft Office Professional Plus 2019 - license - 1 PC	88	Recration and Parks	\$	364.69	5	5	EA	\$	1,823.45	\$	-	\$	1,823.45
CP0,88,210000472971,1	1	5/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	88	Recration and Parks	521615	Blackmagic ATEM Television Studio Pro 4K	88	Recration and Parks	\$	2,845.00	1	1	EA	\$	2,845.00	\$	270.28	\$	3,115.28
CP0,88,210000472971,1	2	5/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	88	Recration and Parks	521615	Blackmagic Smart Videohub 40x40	88	Recration and Parks	\$	2,845.00	1	1	EA	\$	2,845.00	\$	270.28	\$	3,115.28
CP0,88,210000472971,1	3	5/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	88	Recration and Parks	521615	HyperDeck Studio 12G-BMD-HYPERD/ST/12G	88	Recration and Parks	\$	1,420.00	1	1	EA	\$	1,420.00	\$	134.90	\$	1,554.90
CP0,88,210000472971,1	4	5/25/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC.	88	Recration and Parks	521615	Atom Mini Extreme ISO-BMD-SWATEMINNCTX150	88	Recration and Parks	\$	1,230.00	1	1	EA	\$	1,230.00	\$	116.85	\$	1,346.85
CP0,88,210000473881,1	1	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	88	Recration and Parks	4316	PROGRESS SW DATAHRECT CONNECT64 FOR ODBC SERV 7.1.1-2 CORE	88	Recration and Parks	\$	8,023.86	1	1	EA	\$	8,023.86	\$	-	\$	8,023.86
CP0,88,210000474046,1	2	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	88	Recration and Parks	4316	PROGRESS DATAHRECT CONNECT64 FOR ODBC MNT & SPRT	88	Recration and Parks	\$	1,765.26	1	1	EA	\$	1,765.26	\$	-	\$	1,765.26
CP0,88,210000474046,1	1	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	43	Latitude 5420 Rugged;Dell Latitude 5420 Rugged, CTO	88	Recration and Parks	\$	3,293.63	2	2	EA	\$	6,587.26	\$	625.79	\$	7,213.05
CP0,88,210000474046,1	2	5/25/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	88	Recration and Parks	76122408	ECO	88	Recration and Parks	\$	8.00	1	1	EA	\$	8.00	\$	-	\$	8.00
CP0,88,210000474052,1	1	5/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC.	88	Recration and Parks	4316	Microsoft Office Professional Plus 2019 - license - 1 PC	88	Recration and Parks	\$	364.69	2	2	EA	\$	729.38	\$	-	\$	729.38
CP0,88,210000468396,1	1	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Antenna,800MHz,Whip	88	Recration and Parks	\$	17.50	12	12	EA	\$	210.00	\$	19.95	\$	229.95
CP0,88,210000468396,1	2	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	BATTERY, LI-Ion, 2400 MAH	88	Recration and Parks	\$	73.50	12	12	EA	\$	882.00	\$	83.79	\$	965.79
CP0,88,210000468396,1	3	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Belt Clip, Metal, MAEX-NHCP7	88	Recration and Parks	\$	14.00	10	10	EA	\$	140.00	\$	13.30	\$	153.30
CP0,88,210000468396,1	4	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Car-Side,Mini,Nylon, Belt Loop	88	Recration and Parks	\$	31.50	10	10	EA	\$	315.00	\$	29.93	\$	344.93
CP0,88,210000473902,1	1	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Cable, Option, Unity Mobile	88	Recration and Parks	\$	220.00	1	0	EA	\$	220.00	\$	20.90	\$	240.90
CP0,88,210000473902,1	2	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	43162903	Programming, Installation & Technical Services	88	Recration and Parks	\$	2,160.00	1	0	EA	\$	2,160.00	\$	-	\$	2,160.00
CP0,88,210000473902,1	3	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	C3812 Jumper Cord, 12'	88	Recration and Parks	\$	123.50	1	0	EA	\$	123.50	\$	11.73	\$	135.23
CP0,88,210000473902,1	4	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	C3821 RD1 Radio Interface Cord, 21'	88	Recration and Parks	\$	116.75	1	0	EA	\$	116.75	\$	11.09	\$	127.84
CP0,88,210000473902,1	5	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	C3821 Modified Radio Interface Cord, 21'	88	Recration and Parks	\$	116.75	1	0	EA	\$	116.75	\$	11.09	\$	127.84
CP0,88,210000473902,1	6	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	MS Connector, 5-Pin	88	Recration and Parks	\$	37.30	1	0	EA	\$	37.30	\$	3.54	\$	40.84
CP0,88,210000473902,1	7	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	U3816 Dual Radio Interface Headset Station	88	Recration and Parks	\$	1,788.50	1	0	EA	\$	1,788.50	\$	70.25	\$	809.75
CP0,88,210000473902,1	8	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Custom-Fabricated Mounting Bracket, Blk	88	Recration and Parks	\$	221.00	1	0	EA	\$	221.00	\$	21.00	\$	242.00
CP0,88,210000473902,1	9	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	ACC Connector for XLT5000	88	Recration and Parks	\$	160.00	1	0	EA	\$	160.00	\$	15.20	\$	175.20
CP0,88,210000473902,1	10	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Terminal, Pin, Male 18-20ga, Fits HLN6838 (25 Pack)	88	Recration and Parks	\$	130.00	1	0	EA	\$	130.00	\$	12.35	\$	142.35
CP0,88,210000473902,1	11	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Miscellaneous Installation Materials to Effect Installation	88	Recration and Parks	\$	205.00	1	0	EA	\$	205.00	\$	19.48	\$	224.48
CP0,88,210000473902,1	12	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	Footswitch for use with U3816	88	Recration and Parks	\$	199.75	1	0	EA	\$	199.75	\$	18.98	\$	218.73
CP0,88,210000473902,1	13	5/26/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC.	88	Recration and Parks	52161511	H3442 Behind-The-Head Headset, 6' Coil Cord, Mic On/Off	88	Recration and Parks	\$	372.50	1	0	EA	\$	372.50	\$	35.39	\$	407.89
CP0,88,210000473902,1	14	5/26/2021	ARC,40,20000																			

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,88,210000478551,1	11	6/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	HARMAN 8" PACKAGED PA SYSTEM WITH 8-CHANNEL INTEGRATED MIXER	88	Recreation and Parks	\$	647.00	1	1	EA	\$	647.00	\$	61.47	\$	708.47
CP0,88,210000478551,1	12	6/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	HARMAN 8" PACKAGED PA SYSTEM WITH 8-CHANNEL INTEGRATED MIXER	88	Recreation and Parks	\$	647.00	1	1	EA	\$	647.00	\$	61.47	\$	708.47
CP0,88,210000478551,1	14	6/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	ON STAGE STANDS ALL ALUMINUM SPEAKER STAND PAK	88	Recreation and Parks	\$	112.00	5	5	EA	\$	560.00	\$	53.20	\$	613.20
CP0,88,210000478551,1	15	6/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	ON STAGE STANDS ALL ALUMINUM SPEAKER STAND PAK	88	Recreation and Parks	\$	112.00	1	1	EA	\$	112.00	\$	10.64	\$	122.64
CP0,88,210000478551,1	16	6/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	ON STAGE STANDS ALL ALUMINUM SPEAKER STAND PAK	88	Recreation and Parks	\$	112.00	1	1	EA	\$	112.00	\$	10.64	\$	122.64
CP0,88,210000478551,1	17	6/11/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	88	Recreation and Parks	521615	ON STAGE STANDS ALL ALUMINUM SPEAKER STAND PAK	88	Recreation and Parks	\$	112.00	1	1	EA	\$	112.00	\$	10.64	\$	122.64
CP0,88,210000469126,2	1	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	KIT, INSERT, WPPFER PORT, PKG OF 10	88	Recreation and Parks	\$	7.00	5	5	EA	\$	35.00	\$	3.33	\$	38.33
CP0,88,210000469126,2	2	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	BELT CLIP, METAL	88	Recreation and Parks	\$	21.00	25	25	EA	\$	525.00	\$	49.88	\$	574.88
CP0,88,210000478254,1	1	6/11/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52162903	Programming, Installation & Technical Services	88	Recreation and Parks	\$	2,160.00	1	0	EA	\$	2,160.00	\$	-	\$	2,160.00
CP0,88,210000478254,1	2	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	U3800 Master Station, 12 to 24VDC	88	Recreation and Parks	\$	620.25	1	0	EA	\$	620.25	\$	58.92	\$	679.17
CP0,88,210000478254,1	3	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	U3802 Single Headset Intercom Station, Dual Output	88	Recreation and Parks	\$	285.50	1	0	EA	\$	285.50	\$	27.12	\$	312.62
CP0,88,210000478254,1	4	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	U3805 Radio Cord Junction Module	88	Recreation and Parks	\$	295.00	1	0	EA	\$	295.00	\$	28.03	\$	323.03
CP0,88,210000478254,1	5	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	U3811 Radio Interface Module/Headset Station	88	Recreation and Parks	\$	384.50	1	0	EA	\$	384.50	\$	36.53	\$	421.03
CP0,88,210000478254,1	6	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	U3815 Radio Interface/Headset Station	88	Recreation and Parks	\$	452.75	1	0	EA	\$	452.75	\$	43.01	\$	495.76
CP0,88,210000478254,1	7	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	C3812 Jumper Cord - 12 ft.	88	Recreation and Parks	\$	123.50	3	0	EA	\$	370.50	\$	35.20	\$	405.70
CP0,88,210000478254,1	8	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	C3812 Power Cord-20 ft.	88	Recreation and Parks	\$	91.50	1	0	EA	\$	91.50	\$	8.69	\$	100.19
CP0,88,210000478254,1	9	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	C3821 Radio Interface Cord-21 ft.	88	Recreation and Parks	\$	116.75	1	0	EA	\$	116.75	\$	11.09	\$	127.84
CP0,88,210000478254,1	10	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	C3821-05 Cord, 20 ft., Radio Intfc Module to U3805	88	Recreation and Parks	\$	196.50	2	0	EA	\$	393.00	\$	37.34	\$	430.34
CP0,88,210000478254,1	11	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	H3442 Behind-the-Head Headset, 6" Coil Cord, Mic On/Off	88	Recreation and Parks	\$	372.50	4	0	EA	\$	1,490.00	\$	141.55	\$	1,631.55
CP0,88,210000478254,1	12	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Cable, 6 Conductor (per foot)	88	Recreation and Parks	\$	5.95	40	0	EA	\$	238.00	\$	22.61	\$	260.61
CP0,88,210000478254,1	13	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Custom-Fabricated Mounting Bracket, Blk	88	Recreation and Parks	\$	221.00	1	0	EA	\$	221.00	\$	21.00	\$	242.00
CP0,88,210000478254,1	14	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	ACC Connector for XTLS5000	88	Recreation and Parks	\$	160.00	1	0	EA	\$	160.00	\$	15.20	\$	175.20
CP0,88,210000478254,1	15	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Terminal, 18 AWG, Male, 18-20ga, 35 Str, HLN6863B (25 Pack)	88	Recreation and Parks	\$	144.00	1	0	EA	\$	144.00	\$	9.89	\$	153.89
CP0,88,210000478254,1	16	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Cable,Option,Unity Mobile	88	Recreation and Parks	\$	220.00	1	0	EA	\$	220.00	\$	20.90	\$	240.90
CP0,88,210000478254,1	17	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	Miscellaneous Installation Materials to Effect Installation	88	Recreation and Parks	\$	105.00	1	0	EA	\$	105.00	\$	9.98	\$	114.98
CP0,88,210000478254,1	18	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	CORD,EL,SHLD X20 GA. 250 R/B	88	Recreation and Parks	\$	3.25	20	0	EA	\$	65.00	\$	6.18	\$	71.18
CP0,88,210000478254,1	19	6/14/2021	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	88	Recreation and Parks	52161511	CORD,EL 6 COND 26 GA BLK	88	Recreation and Parks	\$	5.75	20	0	EA	\$	115.00	\$	10.93	\$	125.93
CP0,88,210000478313,1	1	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acc #742307967-00001 May 2021, Inv 9879195513-Homeless	89	Recreation and Parks - Special Accounts	\$	152.04	1	1	EA	\$	152.04	\$	-	\$	152.04
CP0,88,210000478313,1	1	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acc #242281241-00001 May 2021, Inv 9879146412 - Aquatics	89	Recreation and Parks	\$	304.12	1	1	EA	\$	304.12	\$	-	\$	304.12
CP0,88,210000478425,1	1	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	Acc #942374717-00001 May 2021, Inv 9879215241 - IT/Census	89	Recreation and Parks	\$	120.42	1	1	EA	\$	120.42	\$	-	\$	120.42
CP0,88,210000478425,1	1	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Aquatics Fund	89	Recreation and Parks	\$	114.00	1	1	EA	\$	114.00	\$	-	\$	114.00
CP0,88,210000478425,1	2	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	\$	203.24	1	1	EA	\$	203.24	\$	-	\$	203.24
CP0,88,210000478425,1	3	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Expo Fund	89	Recreation and Parks	\$	50.95	1	1	EA	\$	50.95	\$	-	\$	50.95
CP0,88,210000478425,1	4	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Finance Fund	89	Recreation and Parks	\$	676.35	1	1	EA	\$	676.35	\$	-	\$	676.35
CP0,88,210000478425,1	5	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Forestry Fund	89	Recreation and Parks	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,88,210000478425,1	6	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Golf Fund	89	Recreation and Parks - Special Accounts	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,88,210000478425,1	7	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Golf Fund	89	Recreation and Parks	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,88,210000478425,1	8	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Payment Aquatics Fund	89	Recreation and Parks	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,88,210000478425,1	9	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Pacific Fund	89	Recreation and Parks	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,88,210000478425,1	10	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Planning&Development	89	Recreation and Parks	\$	50.88	1	1	EA	\$	50.88	\$	-	\$	50.88
CP0,88,210000478425,1	11	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Ranger Fund	89	Recreation and Parks	\$	30.59	1	1	EA	\$	30.59	\$	-	\$	30.59
CP0,88,210000478425,1	12	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment Valley Fund	89	Recreation and Parks	\$	81.40	1	1	EA	\$	81.40	\$	-	\$	81.40
CP0,88,210000478425,1	13	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452381 - Partial Payment West Fund	89	Recreation and Parks	\$	50.63	1	1	EA	\$	50.63	\$	-	\$	50.63
CP0,88,210000478472,1	1	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Payment Aquatics Fund	89	Recreation and Parks	\$	120.83	1	1	EA	\$	120.83	\$	-	\$	120.83
CP0,88,210000478472,1	2	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Payment Emergency Fund	89	Recreation and Parks - Special Accounts	\$	247.66	1	1	EA	\$	247.66	\$	-	\$	247.66
CP0,88,210000478472,1	3	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Payment Expo Fund	89	Recreation and Parks	\$	35.00	1	1	EA	\$	35.00	\$	-	\$	35.00
CP0,88,210000478472,1	4	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Payment Finance Fund	89	Recreation and Parks	\$	661.11	1	1	EA	\$	661.11	\$	-	\$	661.11
CP0,88,210000478472,1	5	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Payment Pacific Fund	89	Recreation and Parks	\$	35.25	1	1	EA	\$	35.25	\$	-	\$	35.25
CP0,88,210000478472,1	6	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Planning&Development	89	Recreation and Parks	\$	34.87	1	1	EA	\$	34.87	\$	-	\$	34.87
CP0,88,210000478472,1	7	6/14/2021	ARC,40,2100000000024	000041262	VERIZON WIRELESS	88	Recreation and Parks	72102203	May 2021 Invoice 9880452382 - Partial Payment Rangers Fund	89	Recreation and Parks	\$	116.00	1	1	EA	\$	116.00	\$	-	\$	

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CP0,89,210000448591,1	1	2/17/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Logitech M185 Wireless Mouse	89	Recreation and Parks - Special Accounts	\$ 15.99	400	400	EA	\$ 6,396.00	\$ 607.62	\$ 7,003.62
CP0,89,21000043654,1	1	3/7/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine ADAudit Plus Pro Ed - 5 domain controllers	89	Recreation and Parks - Special Accounts	\$ 2,450.13		1	EA	\$ 2,450.13	\$ -	\$ 2,450.13
CP0,89,21000043654,1	2	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine ADAudit Plus Pro Ed Add-on - 50 member servers	89	Recreation and Parks - Special Accounts	\$ 2,216.32		1	EA	\$ 2,216.32	\$ -	\$ 2,216.32
CP0,89,21000043654,1	3	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine ADAudit Plus Pro Ed - 2 file servers	89	Recreation and Parks - Special Accounts	\$ 628.36		1	EA	\$ 628.36	\$ -	\$ 628.36
CP0,89,21000043654,1	4	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ManageEngine ADAudit Plus Pro Ed - 1000 workstations	89	Recreation and Parks - Special Accounts	\$ 2,333.23		1	EA	\$ 2,333.23	\$ -	\$ 2,333.23
CP0,89,21000045196,1	1	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM VIDEO MEETINGS BUSINESS CAP 100 PREPAY QTY10-49	89	Recreation and Parks - Special Accounts	\$ 176.03	5	5	EA	\$ 880.15	\$ -	\$ 880.15
CP0,89,21000045196,1	2	3/8/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM VIDEO COMMUNICATIONS VIDEO WEBINAR 100 - ANNUALLY	89	Recreation and Parks - Special Accounts	\$ 352.22	1	1	EA	\$ 352.22	\$ -	\$ 352.22
CP0,89,210000456530,1	1	3/11/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Prosupport Plus and 4hr Mission Critical Reinstae - 6K18XM2	89	Recreation and Parks - Special Accounts	\$ 2,099.43	1	1	EA	\$ 2,099.43	\$ -	\$ 2,099.43
CP0,89,210000456530,1	2	3/11/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Prosupport Plus and 4hr Mission Critical Reinstae - 2V9VBIM2	89	Recreation and Parks - Special Accounts	\$ 2,099.43	1	1	EA	\$ 2,099.43	\$ -	\$ 2,099.43
CP0,89,210000456961,1	1	3/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	SMARTSHIELD BUSINESS PLAN IN US STANDARD SUPPORT	89	Recreation and Parks - Special Accounts	\$ 1,066.47	3	3	EA	\$ 3,199.41	\$ -	\$ 3,199.41
CP0,89,210000458238,1	1	3/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	H8K1252, ProSupport, 24x7, Dell/Compellent Series SC4020	89	Recreation and Parks - Special Accounts	\$ 3,716.69	1	1	EA	\$ 3,716.69	\$ -	\$ 3,716.69
CP0,89,210000458238,1	2	3/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	38B4R52, ProSupport, 24x7, Enclosure, SC220, 2.5" 24-bay	89	Recreation and Parks - Special Accounts	\$ 2,205.00	1	1	EA	\$ 2,205.00	\$ -	\$ 2,205.00
CP0,89,210000458238,1	3	3/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	F2N6CM2,ProSupport, 24x7, Enclosure, SC220, 2.5" 24-bay	89	Recreation and Parks - Special Accounts	\$ 2,041.67	1	1	EA	\$ 2,041.67	\$ -	\$ 2,041.67
CP0,89,210000458238,1	4	3/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Support, 24x7, SW, Storage Center OS Core	89	Recreation and Parks - Special Accounts	\$ 800.00	1	1	EA	\$ 800.00	\$ -	\$ 800.00
CP0,89,210000458238,1	5	3/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Support, 24x7, SW, Storage Center OS Core, Expansion License	89	Recreation and Parks - Special Accounts	\$ 1,141.33	1	1	EA	\$ 1,141.33	\$ -	\$ 1,141.33
CP0,89,210000458238,1	6	3/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Support, 24x7, SW, Storage Optimization Bundle	89	Recreation and Parks - Special Accounts	\$ 1,600.00	1	1	EA	\$ 1,600.00	\$ -	\$ 1,600.00
CP0,89,210000458238,1	7	3/25/2021	ARC,40,59671	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Support, 24x7, SW, Storage Optimization Bundle Expansion	89	Recreation and Parks - Special Accounts	\$ 1,500.00	1	1	EA	\$ 1,500.00	\$ -	\$ 1,500.00
CP0,89,210000459170,1	1	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Invoice 103002407A: Service PP 6/1/2020 - 6/30/2020	89	Recreation and Parks - Special Accounts	\$ 5,255.25	1	1	EA	\$ 5,255.25	\$ -	\$ 5,255.25
CP0,89,210000459170,1	2	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Invoice 1030025110: Service PP 9/1/2020 - 9/30/2020	89	Recreation and Parks - Special Accounts	\$ 6,047.92	1	1	EA	\$ 6,047.92	\$ -	\$ 6,047.92
CP0,89,210000459170,1	3	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Invoice 1030025462: Service PP 10/1/2020 -10/31/2020	89	Recreation and Parks - Special Accounts	\$ 6,169.99	1	1	EA	\$ 6,169.99	\$ -	\$ 6,169.99
CP0,89,210000459170,1	4	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Invoice 1030025794: Service PP 11/1/2020 - 11/30/2020	89	Recreation and Parks - Special Accounts	\$ 5,906.13	1	1	EA	\$ 5,906.13	\$ -	\$ 5,906.13
CP0,89,210000459170,1	5	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Invoice 1030026146: Service PP 12/1/2020 - 12/31/2021	89	Recreation and Parks - Special Accounts	\$ 6,063.46	1	1	EA	\$ 6,063.46	\$ -	\$ 6,063.46
CP0,89,210000459170,1	6	3/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Invoice 1030026453: Service PP 1/1/2021 - 1/31/2021	89	Recreation and Parks - Special Accounts	\$ 5,604.85	1	1	EA	\$ 5,604.85	\$ -	\$ 5,604.85
CP0,89,210000443871,1	1	4/20/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	AWS-RECAPARKS	89	Recreation and Parks - Special Accounts	\$ 5,604.85	1	1	EA	\$ 5,604.85	\$ -	\$ 5,604.85
CP0,89,210000470326,1	1	5/17/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	Microsoft SQL Server Standard Core Ed software assurance	89	Recreation and Parks - Special Accounts	\$ 1,754.37	8	8	EA	\$ 14,034.96	\$ -	\$ 14,034.96
CP0,89,210000471492,1	1	5/17/2021	ARC,40,210000000024	00041262	VERIZON WIRELESS	89	Recreation and Parks - Special Accounts	72102023	MAR 07- APR 06 , ACCT# 442225622-00001, INV# 9877027217	89	Recreation and Parks - Special Accounts	\$ 494.13	1	1	EA	\$ 494.13	\$ -	\$ 494.13
CP0,89,210000471509,1	1	5/17/2021	ARC,40,210000000036	000036932	AT&T MOBILITY	89	Recreation and Parks - Special Accounts	72102023	ACCT,# 287287021346 - MAR 31,2021-INV# 287287021346X04082021	89	Recreation and Parks - Special Accounts	\$ 129.69	1	1	EA	\$ 129.69	\$ -	\$ 129.69
CP0,89,210000475631,1	1	6/9/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	89	Recreation and Parks - Special Accounts	431718	Logitech C922 HD Pro Webcam	89	Recreation and Parks - Special Accounts	\$ 85.99	2	2	EA	\$ 171.98	\$ 16.34	\$ 188.32
CP0,89,210000477381,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM VIDEO MEETINGS BUSINESS CAP 100 PREPAY	89	Recreation and Parks - Special Accounts	\$ 163.01	1	1	EA	\$ 163.01	\$ -	\$ 163.01
CP0,89,210000477391,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	ZOOM VIDEO WEBINAR 100 - ANNUALLY	89	Recreation and Parks - Special Accounts	\$ 326.16	1	1	EA	\$ 326.16	\$ -	\$ 326.16
CP0,89,210000477391,1	1	6/9/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	89	Recreation and Parks - Special Accounts	4316	DROPBOX INC TMS586 - : DROPBOX BUS ADVANCED NEW SUB	89	Recreation and Parks - Special Accounts	\$ 170.11	6	6	EA	\$ 1,020.66	\$ -	\$ 1,020.66
CP0,89,210000479596,1	1	6/15/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	SAMSUNG 4000 UN32J40000F3 31.5" LED-LCD TV - HDTV-TITAN	89	Recreation and Parks - Special Accounts	\$ 185.00	2	2	EA	\$ 370.00	\$ 35.15	\$ 405.15
CP0,89,210000479596,1	2	6/15/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	89	Recreation and Parks - Special Accounts	521615	ELECTRONIC WASTE RECYCLING FEE	89	Recreation and Parks - Special Accounts	\$ 5.00	2	2	EA	\$ 10.00	\$ -	\$ 10.00
CP0,89,210000481172,1	1	6/21/2021	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP OfficeJet Pro 9020 AIO Pntr	89	Recreation and Parks - Special Accounts	\$ 196.88	1	1	EA	\$ 196.88	\$ 18.70	\$ 215.58
CP0,89,210000481182,1	1	6/21/2021	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP OfficeJet Pro 9020 AIO Pntr	89	Recreation and Parks - Special Accounts	\$ 196.88	1	1	EA	\$ 196.88	\$ 18.70	\$ 215.58
CP0,89,210000481190,1	1	6/21/2021	ARC,40,59676	000046723	HP INC.	89	Recreation and Parks - Special Accounts	431718	HP OfficeJet Pro 9020 AIO Pntr	89	Recreation and Parks - Special Accounts	\$ 196.88	1	1	EA	\$ 196.88	\$ 18.70	\$ 215.58
CP0,94,200000448698,2	2	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SOL SUPP 8XSXNBD Catalyst 9300 48-port UPOE, Network Adva	94	Transportation	\$ 3,200.13	4	4	EA	\$ 12,800.52	\$ -	\$ 12,800.52
CP0,94,200000448698,2	3	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	Catalyst 9300 24-port PoE+, Network Advantage	94	Transportation	\$ 2,649.20	4	4	EA	\$ 10,596.80	\$ 1,006.70	\$ 11,603.50
CP0,94,200000448698,2	4	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300 Network Advantage, 24-port license	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	5	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	UNIVERSAL	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	6	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	715W AC 80+ platinum Config 1 Power Supply	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	7	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	North America AC Type A Power Cable	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	8	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	715W AC 80+ platinum Config 1 SecondaryPower Supply	94	Transportation	\$ 559.38	4	4	EA	\$ 2,237.52	\$ 212.56	\$ 2,450.08
CP0,94,200000448698,2	9	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	No SSD Card Selected	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	10	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SDCM Type 1 Stacking Cable	94	Transportation	\$ 44.75	4	4	EA	\$ 179.00	\$ 17.01	\$ 196.01
CP0,94,200000448698,2	11	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	Catalyst Stack Power Cable 30 CM	94	Transportation	\$ 42.51	4	4	EA	\$ 170.04	\$ 16.15	\$ 186.19
CP0,94,200000448698,2	12	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300 DNA Advantage, 24-port Term Licenses	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	13	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	C9300 DNA Advantage, 24-Port, 5 Year Term License	94	Transportation	\$ 2,445.50	4	4	EA	\$ 9,782.00	\$ 929.29	\$ 10,711.29
CP0,94,200000448698,2	14	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	15	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	PI Dev Lic for Lifecycle & Assurance Term 5Y	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	16	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	Catalyst 9300 24-port PoE+, Network Advantage	94	Transportation	\$ 1,141.12	4	4	EA	\$ 4,564.48	\$ 433.63	\$ 4,998.11
CP0,94,200000448698,2	17	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	Network Plug-n-Play Connector for zero-touch device deployment	94	Transportation	\$ -	4	0	EA	\$ -	\$ -	\$ -
CP0,94,200000448698,2	18	7/14/2020	ARC,40,1900000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	SOLN SUPP 8XSXNBD Catalyst 9300 24-port PoE+, Network Adva	94	Transportation	\$ 1,787.00	4	4	EA	\$ 7,148.00	\$ 679.06	\$ 7,827.06
CP0,94,210000406111,1	1	7/23/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	AZURE OVERAGE FOR MICROSOFT ENTERPRISE	94	Transportation	\$ 199.25	1	1	EA	\$ 199.25	\$ -	\$ 199.25
CP0,94,210000406434,1	1	7/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Microsoft Visual Studio Enterprise with MSDN - License & so	94	Transportation	\$ 8,666.33	1	1	EA	\$ 8,6		

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount				
CP0,94,210000408695,1	36	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: NETWORK-PNPLIC, DESCRIPTION: Network Plug-n-Play Connec	94	Transportation	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	37	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: NO-IOT-SOLUTION, DESCRIPTION: Not related to an IoT Sol	94	Transportation	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	38	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: NO-IOT-SOLUTION, DESCRIPTION: Not related to an IoT Sol	94	Transportation	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	39	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PI-LFAS-AP-T-SY, DESCRIPTION: PI Dev Lic for Lifecycle	94	Transportation	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	40	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PI-LFAS-T, DESCRIPTION: Prime Infrastructure Lifecycle	94	Transportation	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	41	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PWR-C1-1100WACP, DESCRIPTION: 1100W AC 80+ platinum Con	94	Transportation	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	42	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PWR-C1-1100WACP-P/2, DESCRIPTION: 1100W AC 80+ platinum	94	Transportation	\$	850.25	4	4	EA	\$	3,401.00	\$	323.10	\$	3,724.10
CP0,94,210000408695,1	43	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PWR-C1-350WAC, DESCRIPTION: 350W AC Config 1 Power Supp	94	Transportation	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	44	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PWR-C1-35WAC, DESCRIPTION: 715W AC Config 1 Power Supp	94	Transportation	\$	-	5	5	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	45	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PWR-C1-715WAC/2, DESCRIPTION: 715W AC Config 1 Secondar	94	Transportation	\$	559.38	1	1	EA	\$	2,796.90	\$	265.71	\$	3,062.61
CP0,94,210000408695,1	46	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PWR-C1-715WAC/2, DESCRIPTION: 715W AC Config 1 Secondar	94	Transportation	\$	559.38	4	4	EA	\$	2,237.52	\$	212.56	\$	2,450.08
CP0,94,210000408695,1	47	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: PWR-IE170W-PC-AC, DESCRIPTION: IE family power supply 1	94	Transportation	\$	738.38	1	1	EA	\$	738.38	\$	70.15	\$	808.53
CP0,94,210000408695,1	48	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N PWR-RGD-AC-DC-250, DESCRIPTION: Higher Pot, 250W PSU for	94	Transportation	\$	626.50	1	1	EA	\$	626.50	\$	59.52	\$	686.02
CP0,94,210000408695,1	49	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: RPS-IE5000-COVER, DESCRIPTION: Power Supply Blank for	94	Transportation	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	50	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: S3850UK9-169, DESCRIPTION: Universal,	94	Transportation	\$	-	5	5	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	51	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: S3850UK9-169, DESCRIPTION: Universal, CITY: 5 @ \$60.00 38	94	Transportation	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	52	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: S9300UK9-1612, DESCRIPTION: Cisco Catalyst 9300 XE 16.1	94	Transportation	\$	-	4	4	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	53	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	PP/N: SIE5UK9T-152026, DESCRIPTION: Cisco ES5000 UNIVERSAL W	94	Transportation	\$	-	1	1	EA	\$	-	\$	-	\$	-
CP0,94,210000408695,1	54	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: STACK-T1-50CM, DESCRIPTION: 50CM Type 1 Stacking Cable	94	Transportation	\$	44.75	4	4	EA	\$	179.00	\$	17.01	\$	196.01
CP0,94,210000408695,1	55	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: WS-C3850-12KX-S, DESCRIPTION: Cisco Catalyst 3850 12 Po	94	Transportation	\$	8,720.33	4	4	EA	\$	34,881.32	\$	3,313.73	\$	38,195.05
CP0,94,210000408695,1	56	8/12/2020	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	431727	P/N: WS-C3850-24KX-S, DESCRIPTION: Cisco Catalyst 3850 12 Po	94	Transportation	\$	12,932.52	5	5	EA	\$	64,662.60	\$	6,142.95	\$	70,805.55
CP0,94,210000414070,1	1	8/24/2020	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$	3,015.17	1	1	EA	\$	3,015.17	\$	-	\$	3,015.17
CP0,94,210000414171,1	1	8/24/2020	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$	502.75	1	1	EA	\$	502.75	\$	-	\$	502.75
CP0,94,210000414026,1	1	8/25/2020	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$	657.41	1	1	EA	\$	657.41	\$	-	\$	657.41
CP0,94,210000416109,1	1	9/1/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	C2G USB to Serial Adapter Cable - USB to DB9 Adapter - 1.5f	94	Transportation	\$	16.33	5	5	EA	\$	81.65	\$	7.76	\$	89.41
CP0,94,210000415402,1	1	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	PASSWORD MANAGER PER ENABLED USER ACCT M	94	Transportation	\$	0.91	800	800	EA	\$	728.00	\$	-	\$	728.00
CP0,94,210000415402,1	2	9/3/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Password Reset Manager - Maintenance (renewal) - 1 user - W	94	Transportation	\$	0.87	400	400	EA	\$	348.00	\$	-	\$	348.00
CP0,94,210000417643,1	1	9/9/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	TABLEAU DESKTOP - PROFESSIONAL - ANNUAL	94	Transportation	\$	397.81	1	1	EA	\$	397.81	\$	-	\$	397.81
CP0,94,210000418145,1	1	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Performance Dock- WD19DC	94	Transportation	\$	289.99	2	2	EA	\$	579.98	\$	55.10	\$	635.08
CP0,94,210000418145,1	12	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	e-Wash Washing Fee, At least 15 inch but <35 inch	94	Transportation	\$	6.00	10	10	EA	\$	60.00	\$	-	\$	60.00
CP0,94,210000418145,1	13	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Premier Wireless Keyboard and Mouse - KM717	94	Transportation	\$	79.99	2	2	EA	\$	159.98	\$	15.20	\$	175.18
CP0,94,210000418145,1	14	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	DELL 27 MONITOR - P2720D, 68.6cm (27")	94	Transportation	\$	359.99	4	4	EA	\$	1,439.96	\$	136.80	\$	1,576.76
CP0,94,210000418145,1	15	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Wacom Intuos Creative Pen Medium - Digitizer - 8.5 x 5.3 in	94	Transportation	\$	188.95	4	4	EA	\$	755.80	\$	71.80	\$	827.60
CP0,94,210000418145,1	16	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Samsung DUO Plus MUF-128DB - USB flash drive - 128 GB - USB	94	Transportation	\$	32.99	4	4	EA	\$	131.96	\$	12.54	\$	144.50
CP0,94,210000418145,1	17	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	TrippLite PDUWH15NET Single-Phase Switched 5-15R 16 Outlet	94	Transportation	\$	397.99	4	4	EA	\$	1,591.96	\$	151.24	\$	1,743.20
CP0,94,210000418145,1	18	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Dell adapter USB-C to USB-A 3.0	94	Transportation	\$	17.29	10	10	EA	\$	172.90	\$	16.43	\$	189.33
CP0,94,210000418145,1	19	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Samsung EVO Plus 8TB-MB-MC1000 - 8TB flash memory card - 256 GB -	94	Transportation	\$	45.49	4	4	EA	\$	202.96	\$	25.84	\$	228.80
CP0,94,210000418145,1	20	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Case Logic Laptop Sleeve - Fits Laptops with Screen Sizes 15	94	Transportation	\$	26.45	4	4	EA	\$	105.80	\$	10.05	\$	115.85
CP0,94,210000418145,1	21	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	ENHANCE GX-C1 - Laptop cooling pad - 19-inch - green	94	Transportation	\$	28.34	4	4	EA	\$	113.36	\$	10.77	\$	124.13
CP0,94,210000418145,1	22	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	WD Blue 3D NAND SATA SSD WD5500GZB0A - Solid state drive -	94	Transportation	\$	111.79	20	20	EA	\$	2,235.80	\$	212.40	\$	2,448.20
CP0,94,210000418145,1	23	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	48-port Avocent ACS 8000 48-Port Serial Console Server Dual	94	Transportation	\$	3,859.41	4	4	EA	\$	15,437.64	\$	1,466.58	\$	16,904.22
CP0,94,210000418145,1	24	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Dell UltraSharp 27 USB-C Monitor - U2719DC	94	Transportation	\$	335.00	2	2	EA	\$	670.00	\$	63.65	\$	733.65
CP0,94,210000418145,1	25	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Mobile Precision 7550	94	Transportation	\$	5,846.12	4	4	EA	\$	23,384.48	\$	2,221.53	\$	25,606.01
CP0,94,210000418145,1	26	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Samsung Solid State Drive 860 EVO 2.5" SATA III 2TB - MZ76E2	94	Transportation	\$	329.00	2	2	EA	\$	658.00	\$	62.51	\$	720.51
CP0,94,210000418145,1	27	9/10/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Dell Laser Wired Mouse - M5320 - Black	94	Transportation	\$	20.70	1	1	EA	\$	20.70	\$	1.97	\$	22.67
CP0,94,210000418444,1	1	9/15/2020	ARC,40,59596	000033755	ORACLE AMERICA INC	94	Transportation	43160000	Oracle Database Standard Edition - Named User Plus Perpetu	94	Transportation	\$	79.45	5	5	EA	\$	397.24	\$	-	\$	397.24
CP0,94,210000419771,1	1	9/16/2020	ARC,40,59671	000028927	DELL MARKETING L P	94	Transportation	431718	Adesso CyberTrack H4 - Web camera - color - 2.1 MP - 1920 x	94	Transportation	\$	38.69	10	10	EA	\$	386.90	\$	36.76	\$	423.66
CP0,94,210000419784,1	1	9/16/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	FOR CITY OF LA - TEAMVIEWER CORPORATE SU	94	Transportation	\$	1,594.98	1	1	EA	\$	1,594.98	\$	-	\$	1,594.98
CP0,94,210000420116,1	1	9/17/2020	ARC,40,2000000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC	94	Transportation	52161511	Radios, KBK191210/36, Battery, NIMH, X-Hi Caps...see extended	94	Transportation	\$	94.50	30	30	EA	\$	2,835.00	\$	269.33	\$	3,104.33
CP0,94,210000421460,1	1	9/23/2020	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$	492.75	1	1	EA	\$	492.75	\$	-	\$	492.75
CP0,94,210000421601,1	1	9/23/2020	ARC,40,59147	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	INRIX ROADWAY ANALYTICS SERVICES - ANNUAL	94	Transportation	\$	87,500.69	1	1	EA	\$	87,500.69	\$	-	\$	87,500.69
CP0,94,210000420599,1	1	9/24/2020	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	INSIGHT CORP SUPPORT - TRANSCAD STANDARD	94	Transportation	\$	1,538.22	2	2	EA	\$	3,076.44	\$	-	\$	3,076.44
CP0,94,210000420599,1	2	9/24/2020																				

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount	
CP0,94,210000443264,1	1	1/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS	94	Transportation	\$	6.73	50	50 EA	\$	336.50	\$	336.50
CP0,94,210000444489,1	1	1/11/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS	94	Transportation	\$	9,246.26	1	1 EA	\$	9,246.26	\$	9,246.26
CP0,94,210000445732,1	1	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS	94	Transportation	\$	9,495.10	1	1 EA	\$	9,495.10	\$	9,495.10
CP0,94,210000445544,1	1	1/13/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS	94	Transportation	\$	8,546.45	1	1 EA	\$	8,546.45	\$	8,546.45
CP0,94,210000444489,1	1	1/14/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	8,016.75	1	1 EA	\$	8,016.75	\$	8,016.75
CP0,94,210000446761,1	1	1/26/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services, SEE EXTENDED DESCRIPTION **	94	Transportation	\$	487.79	1	1 EA	\$	487.79	\$	487.79
CP0,94,210000446806,1	1	1/26/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$	3,064.88	1	1 EA	\$	3,064.88	\$	3,064.88
CP0,94,210000446828,1	1	1/26/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	658.31	1	1 EA	\$	658.31	\$	658.31
CP0,94,2100004470737,1	1	1/21/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	55,305.88	1	1 EA	\$	55,305.88	\$	55,305.88
CP0,94,2100004470737,1	2	1/21/2021	ARC,40,59749	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	82.63	1	1 EA	\$	82.63	\$	82.63
CP0,94,2100004470737,1	3	1/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	1,027.07	3	3 EA	\$	3,081.21	\$	3,081.21
CP0,94,2100004470737,1	4	1/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	357.19	12	12 EA	\$	4,286.28	\$	4,286.28
CP0,94,2100004470737,1	5	1/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	1,339.78	1	1 EA	\$	1,339.78	\$	1,339.78
CP0,94,210000447766,1	1	1/28/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	45.80	839	0 EA	\$	38,426.20	\$	38,426.20
CP0,94,210000450131,1	1	2/9/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$	467.84	1	1 EA	\$	467.84	\$	467.84
CP0,94,210000450897,1	1	2/11/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	3,071.85	1	1 EA	\$	3,071.85	\$	3,071.85
CP0,94,210000450862,1	1	2/11/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	659.22	1	1 EA	\$	659.22	\$	659.22
CP0,94,210000453372,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	1,783.29	1	1 EA	\$	1,783.29	\$	1,783.29
CP0,94,210000453372,1	2	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	2.61	700	700 EA	\$	1,827.00	\$	1,827.00
CP0,94,210000453372,1	3	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	6.57	700	700 EA	\$	4,599.00	\$	4,599.00
CP0,94,210000453372,1	4	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	901.85	1	1 EA	\$	901.85	\$	901.85
CP0,94,210000453389,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	402.29	5	5 EA	\$	2,011.45	\$	2,011.45
CP0,94,210000453408,1	1	2/24/2021	ARC,40,59671	000028927	DELL MARKETING I P	94	Transportation	431718	Computers	94	Transportation	\$	1,980.74	1	1 EA	\$	1,980.74	\$	1,980.74
CP0,94,210000453408,1	2	2/24/2021	ARC,40,59671	000028927	DELL MARKETING I P	94	Transportation	431718	Computers	94	Transportation	\$	1,980.74	3	3 EA	\$	5,942.22	\$	5,664.51
CP0,94,210000453408,1	3	2/24/2021	ARC,40,59671	000028927	DELL MARKETING I P	94	Transportation	431718	Computers	94	Transportation	\$	2,760.31	1	1 EA	\$	2,760.31	\$	262.23
CP0,94,210000453408,1	4	2/24/2021	ARC,40,59671	000028927	DELL MARKETING I P	94	Transportation	431718	e-Waste Recycling Fee, At least 4 but <15 inch	94	Transportation	\$	5.00	5	5 EA	\$	25.00	\$	25.00
CP0,94,210000453413,1	1	2/24/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	66.04	2	2 EA	\$	132.08	\$	132.08
CP0,94,210000453163,1	1	2/25/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	8,706.30	1	1 EA	\$	8,706.30	\$	8,706.30
CP0,94,210000453439,1	1	2/26/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	35,638.66	1	1 EA	\$	35,638.66	\$	35,638.66
CP0,94,210000455022,1	1	3/4/2021	ARC,40,18000000003	000028927	DELL MARKETING I P	94	Transportation	431718	Base:Altitude Area-51m R2	94	Transportation	\$	5,420.10	5	5 EA	\$	27,100.50	\$	2,574.55
CP0,94,210000455022,1	2	3/4/2021	ARC,40,18000000003	000028927	DELL MARKETING I P	94	Transportation	431718	Base:XPS 17 (9700)	94	Transportation	\$	2,496.35	6	6 EA	\$	14,978.10	\$	1,422.92
CP0,94,210000455022,1	3	3/4/2021	ARC,40,18000000003	000028927	DELL MARKETING I P	94	Transportation	76122408	ECO	94	Transportation	\$	30.00	1	1 EA	\$	30.00	\$	2.85
CP0,94,210000455154,1	1	3/4/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	3,240.22	1	1 EA	\$	3,240.22	\$	3,240.22
CP0,94,210000455200,1	1	3/4/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	619.20	1	1 EA	\$	619.20	\$	619.20
CP0,94,210000455219,1	1	3/4/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	345.36	1	1 EA	\$	345.36	\$	345.36
CP0,94,210000458070,1	1	3/22/2021	ARC,40,59610	000034885	BURST COMMUNICATIONS INC	94	Transportation	521615	Audio/Visual equipment, BURST Labor: Additional Installation	94	Transportation	\$	105.00	85	0 EA	\$	8,925.00	\$	8,925.00
CP0,94,210000458664,1	1	3/23/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$	199.25	1	1 EA	\$	199.25	\$	199.25
CP0,94,210000459467,1	1	3/24/2021	ARC,40,18000000003	000028927	DELL MARKETING I P	94	Transportation	43	Base:Dell Latitude 3510	94	Transportation	\$	1,198.45	3	3 EA	\$	3,595.35	\$	341.56
CP0,94,210000459467,1	2	3/24/2021	ARC,40,18000000003	000028927	DELL MARKETING I P	94	Transportation	76122408	ECO	94	Transportation	\$	15.00	1	1 EA	\$	15.00	\$	1.43
CP0,94,210000460692,1	1	3/31/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	270.47	1	1 EA	\$	270.47	\$	270.47
CP0,94,210000460763,1	1	4/5/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$	2,909.14	1	1 EA	\$	2,909.14	\$	2,909.14
CP0,94,210000461884,1	1	4/7/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	1,075.92	1	1 EA	\$	1,075.92	\$	1,075.92
CP0,94,210000461790,1	1	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	8,578.38	1	1 EA	\$	8,578.38	\$	8,578.38
CP0,94,210000461790,1	2	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	1,482.39	1	1 EA	\$	1,482.39	\$	1,482.39
CP0,94,210000461790,1	3	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	50.28	1	1 EA	\$	50.28	\$	50.28
CP0,94,210000461790,1	4	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	999.02	1	1 EA	\$	999.02	\$	999.02
CP0,94,210000461790,1	5	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	237.83	1	1 EA	\$	237.83	\$	237.83
CP0,94,210000461790,1	6	4/8/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	81.29	1	1 EA	\$	81.29	\$	81.29
CP0,94,210000462350,1	1	4/9/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$	584.46	1	1 EA	\$	584.46	\$	584.46
CP0,94,210000462426,1	1	4/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$	20,764.71	1	1 EA	\$	20,764.71	\$	20,764.71
CP0,94,210000463542,1	1	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	431718	Dell 24 Monitor - U2419H/Dell UltraSharp 24 Monitor - U2419H	94	Transportation	\$	275.19	142	142 EA	\$	39,076.98	\$	3,712.31
CP0,94,210000463542,1	2	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	43	OptiPlex 7080 Small Form Factor,OptiPlex 7080 XFF XCTO	94	Transportation	\$	1,921.48	70	70 EA	\$	134,503.60	\$	12,777.84
CP0,94,210000463542,1	3	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	43	Base:Dell Mobile Precision Workstation 5550 B7X	94	Transportation	\$	2,637.49	3	3 EA	\$	7,912.47	\$	751.68
CP0,94,210000463542,1	4	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	43	Base:Mobile Precision 5750 B7X Base	94	Transportation	\$	3,061.50	3	3 EA	\$	9,184.50	\$	872.53
CP0,94,210000463542,1	5	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	431718	Tripp Lite Power Strip 120V 5-15R e Outlet 15' Cord 5-15P -	94	Transportation	\$	22.68	50	50 EA	\$	1,134.00	\$	107.73
CP0,94,210000463542,1	6	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	431718	C2G 10R BK DisplayPort Cable - 4K to 8K DisplayPort Cable -	94	Transportation	\$	17.19	90	90 EA	\$	1,547.10	\$	146.97
CP0,94,210000463542,1	7	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	431718	C2G 10R Power Cord - 18 AWG - NEMA 5-15P to IEC320C13 - Com	94	Transportation	\$	6.87	90	90 EA	\$	618.30	\$	58.74
CP0,94,210000463542,1	8	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	431718	C2G 2m USB Extension Cable - USB 2.0 A to USB - A/F - USB ex	94	Transportation	\$	9.45	90	90 EA	\$	850.50	\$	80.80
CP0,94,210000463542,1	9	4/13/2021	ARC,40,180000000003	000028927	DELL MARKETING I P	94	Transportation	431718	C2G 15ft Cat6 Snagless Unshielded (UTP) Ethernet Network Pat	94	Transportation	\$							

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actg Dept.	Actg Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CP0,94,Z10000463553,1	34	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	C9300-NM-ZQ Catalyst 9300 2 x 40GE Network Module	94	Transportation	\$ 1,145.12	3	3	EA	\$ 3,435.36	\$ 326.36	\$ 3,761.72
CP0,94,Z10000463553,1	35	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	9512	CON-SSSNT C9300AUA SOLN SUPP 8X5XND Catalyst 9300 48-port	94	Transportation	\$ 1,584.78	3	3	EA	\$ 5,954.34	-	\$ 5,954.34
CP0,94,Z10000463553,1	36	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	OSFP-100G-FR-S-100G OSFP28 Transceiver 100G-FR, 20m SMT,	94	Transportation	\$ 2,243.08	4	4	EA	\$ 8,973.32	\$ 852.37	\$ 9,824.69
CP0,94,Z10000463553,1	37	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	OSFP-40G-LR4-S-OSFP 40GBASE-LR4 Trnscvr Mod, LC, 10km, En	94	Transportation	\$ 5,152.58	8	8	EA	\$ 41,220.64	\$ 3,915.96	\$ 45,136.60
CP0,94,Z10000463553,1	38	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	IE-3300-8U2X-E Catalyst IE3300 w/ 8 GE Copper (4PPOE) & 2.1	94	Transportation	\$ 3,844.01	1	1	EA	\$ 3,844.01	\$ 365.18	\$ 4,209.19
CP0,94,Z10000463553,1	39	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	PWR-IE480W-PCAC-I 480W AC Power Supply (1 Lite)	94	Transportation	\$ 1,120.42	1	1	EA	\$ 1,120.42	\$ 106.44	\$ 1,226.86
CP0,94,Z10000463553,1	40	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	IOT-OTHER Net related to an IoT Solution; For tracking only	94	Transportation	\$ -	1	1	EA	\$ -	\$ -	\$ -
CP0,94,Z10000463553,1	41	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	NO-IOT-SOLUTION Not related to an IoT Solution; For trackin	94	Transportation	\$ -	1	1	EA	\$ -	\$ -	\$ -
CP0,94,Z10000463553,1	42	4/15/2021	ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	IEI800R_3W Software for Catalyst IEI300 10G Rugged series	94	Transportation	\$ -	1	1	EA	\$ -	\$ -	\$ -
CP0,94,Z10000463553,1	2	5/4/2021	ARC,40,210000000024	000041262	PRESIDIO NETWORKED SOLUTIONS, LLC	94	Transportation	4317127	OSFP-40G-LR4-S-OSFP 40GBASE-LR4 Trnscvr Mod, LC, 10km, En	94	Transportation	\$ 5,152.58	4	4	EA	\$ 20,610.32	\$ 1,957.98	\$ 22,568.30
CP0,94,Z10000463675,1	1	4/15/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	PowerEdge R540:PowerEdge R540 Server	94	Transportation	\$ 23,012.59	1	1	EA	\$ 23,012.59	\$ 2,186.20	\$ 25,198.79
CP0,94,Z10000464117,1	1	4/15/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$ 199.25	1	1	EA	\$ 199.25	\$ -	\$ 199.25
CP0,94,Z10000467085,1	1	4/28/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 1,080.46	1	1	EA	\$ 1,080.46	\$ -	\$ 1,080.46
CP0,94,Z10000467974,1	1	5/3/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Equipment/Services, Wireless Communication, T-Mobile	94	Transportation	\$ 288.26	1	1	EA	\$ 288.26	\$ -	\$ 288.26
CP0,94,Z10000467986,1	1	5/3/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$ 2,931.87	1	1	EA	\$ 2,931.87	\$ -	\$ 2,931.87
CP0,94,Z10000467986,1	1	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 8,145.83	1	1	EA	\$ 8,145.83	\$ -	\$ 8,145.83
CP0,94,Z10000467986,1	2	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 1,444.38	1	1	EA	\$ 1,444.38	\$ -	\$ 1,444.38
CP0,94,Z10000467934,1	3	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 87.26	1	1	EA	\$ 87.26	\$ -	\$ 87.26
CP0,94,Z10000467934,1	4	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 956.10	1	1	EA	\$ 956.10	\$ -	\$ 956.10
CP0,94,Z10000467934,1	5	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 240.95	1	1	EA	\$ 240.95	\$ -	\$ 240.95
CP0,94,Z10000467934,1	6	5/4/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 40.22	1	1	EA	\$ 40.22	\$ -	\$ 40.22
CP0,94,Z10000468280,1	1	5/4/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$ 584.85	1	1	EA	\$ 584.85	\$ -	\$ 584.85
CP0,94,Z10000468280,1	1	5/5/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 24,378.59	1	1	EA	\$ 24,378.59	\$ -	\$ 24,378.59
CP0,94,Z10000468372,1	1	5/5/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base:Dell Latitude 3510	94	Transportation	\$ 2,415.35	4	4	EA	\$ 9,661.40	\$ 917.83	\$ 10,579.23
CP0,94,Z10000468372,1	2	5/5/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	\$ 20.00	1	1	EA	\$ 20.00	\$ 1.90	\$ 21.90
CP0,94,Z10000468917,1	1	5/5/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 396.10	1	1	EA	\$ 396.10	\$ -	\$ 396.10
CP0,94,Z10000469520,1	1	5/10/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, FC10002079500-CLAD, Fortinet FortiCare..see extend	94	Transportation	\$ 6,964.52	2	2	EA	\$ 13,929.04	\$ -	\$ 13,929.04
CP0,94,Z10000469520,1	2	5/10/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, FC10PE2212470-CLAD, Fortinet FortiCare..see extend	94	Transportation	\$ 133.94	1	1	EA	\$ 133.94	\$ -	\$ 133.94
CP0,94,Z10000469520,1	3	5/10/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software, FC10P18F2470-CLAD, Fortinet FortiCare..see extend	94	Transportation	\$ 21,429.29	1	1	EA	\$ 21,429.29	\$ -	\$ 21,429.29
CP0,94,Z1000047116,1,1	1	5/13/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 933.88	1	1	EA	\$ 933.88	\$ -	\$ 933.88
CP0,94,Z1000047147,1,1	1	5/13/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$ 396.79	1	1	EA	\$ 396.79	\$ -	\$ 396.79
CP0,94,Z1000047144,1	1	5/18/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 396.10	1	1	EA	\$ 396.10	\$ -	\$ 396.10
CP0,94,Z10000472374,1	1	5/18/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$ 199.25	1	1	EA	\$ 199.25	\$ -	\$ 199.25
CP0,94,Z10000472397,1	1	5/18/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	SOFTWARE, VARIOUS MANUFACTURERS. Catalog updated 2-15-2021	94	Transportation	\$ 151.02	1	1	EA	\$ 151.02	\$ -	\$ 151.02
CP0,94,Z10000472397,1	2	5/18/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$ 6.89	815	815	EA	\$ 5,615.35	\$ -	\$ 5,615.35
CP0,94,Z10000473891,1	1	5/25/2021	ARC,40,591749	000026092	INSIGHT PUBLIC SECTOR INC	94	Transportation	4316	Software	94	Transportation	\$ 312,400.29	1	1	EA	\$ 312,400.29	\$ -	\$ 312,400.29
CP0,94,Z10000475815,1	1	6/1/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Samsung Solid State Drive 860 PRO 2.5" SATA III 512GB-MZ-76	94	Transportation	\$ 94.14	65	65	EA	\$ 6,119.14	\$ 581.31	\$ 6,700.45
CP0,94,Z10000475402,1	1	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 9,625.94	1	1	EA	\$ 9,625.94	\$ -	\$ 9,625.94
CP0,94,Z10000475402,1	2	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 1,444.38	1	1	EA	\$ 1,444.38	\$ -	\$ 1,444.38
CP0,94,Z10000475402,1	3	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 127.67	1	1	EA	\$ 127.67	\$ -	\$ 127.67
CP0,94,Z10000475402,1	4	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 1,143.80	1	1	EA	\$ 1,143.80	\$ -	\$ 1,143.80
CP0,94,Z10000475402,1	5	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 240.32	1	1	EA	\$ 240.32	\$ -	\$ 240.32
CP0,94,Z10000475402,1	6	6/2/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 51.53	1	1	EA	\$ 51.53	\$ -	\$ 51.53
CP0,94,Z10000476089,1	1	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	4317118	Dell 1.2TB 10K RPM SAS 12Gbps 2.5in Hot-plug Drive	94	Transportation	\$ 461.89	10	10	EA	\$ 4,618.90	\$ 438.80	\$ 5,057.70
CP0,94,Z10000476089,1	2	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Dell Latitude 5420 Rugged;Dell Latitude 5420 Rugged, RTX	94	Transportation	\$ 2,192.13	2	2	EA	\$ 4,384.26	\$ 416.50	\$ 4,800.76
CP0,94,Z10000476089,1	3	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	4317118	Dell 24 Monitor - P2419H;Dell 24 Monitor - P2419H	94	Transportation	\$ 232.19	60	60	EA	\$ 13,931.40	\$ 1,323.48	\$ 15,254.88
CP0,94,Z10000476089,1	4	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	4317118	Samsung 860 PRO MZ-76P4TB0W - solid state drive - 4 TB - SAT	94	Transportation	\$ 687.22	5	5	EA	\$ 3,436.10	\$ 326.43	\$ 3,762.53
CP0,94,Z10000476089,1	5	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	4317118	Samsung 870 EVO MZ-77ES00E - solid state drive - 500 GB - SA	94	Transportation	\$ 70.51	100	100	EA	\$ 7,051.00	\$ 669.85	\$ 7,720.85
CP0,94,Z10000476089,1	6	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base:Dell Latitude 5420 XCTO Base	94	Transportation	\$ 2,235.26	20	20	EA	\$ 44,705.20	\$ 4,246.99	\$ 48,952.19
CP0,94,Z10000476089,1	7	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base/Precision 3450 SFT CTO BASE	94	Transportation	\$ 1,889.97	60	60	EA	\$ 113,596.20	\$ 10,772.83	\$ 124,371.03
CP0,94,Z10000476089,1	8	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base/Precision 3450 SFT CTO BASE	94	Transportation	\$ 4,547.91	1	1	EA	\$ 4,547.91	\$ 441.55	\$ 5,089.46
CP0,94,Z10000476089,1	9	6/2/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	\$ 388.00	1	1	EA	\$ 388.00	\$ 36.86	\$ 424.86
CP0,94,Z10000475394,1	1	6/3/2021	ARC,40,210000000024	000041262	VERIZON WIRELESS	94	Transportation	72102203	Wireless Data, Voice, Equipment and Accessories	94	Transportation	\$ 1,052.78	1	1	EA	\$ 1,052.78	\$ -	\$ 1,052.78
CP0,94,Z10000476402,1	1	6/3/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	43	Base:Dell Latitude 3520, XCTO	94	Transportation	\$ 1,514.41	30	30	EA	\$ 45,432.30	\$ 4,316.07	\$ 49,748.37
CP0,94,Z10000476402,1	2	6/3/2021	ARC,40,180000000003	000028927	DELL MARKETING L P	94	Transportation	76122408	ECO	94	Transportation	\$ 150.00	1	1	EA	\$ 150.00	\$ 14.25	\$ 164.25
CP0,94,Z10000477112,1	1	6/7/2021	ARC,40,59147	000041755	T-MOBILE	94	Transportation	83111603	Cellular telephone services	94	Transportation	\$ 2,969.46	1	1	EA	\$ 2,969.46	\$ -	\$ 2,969.46

Doc ID	PO Line	Record Date	ARC	Vendor ID	Vendor Name	Reqst Dept.	Reqst Dept. Nm.	Comm ID	PO Line Description	Actgt Dept.	Actgt Dept. Nm.	Unit Price	Qty Ordered	Qty Received	UOM	Line Sub Tot	Tax	PO Line Amount
CPO,87,210000476745,1	1	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Microsoft Windows Server 2019 Std license - 2 cores	87	Zoo	\$ 22.91	32	32	EA	\$ 733.12	-	\$ 733.12
CPO,87,210000476745,1	2	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Microsoft Windows Server 2019 - license - 1 device Call	87	Zoo	\$ 6.18	25	25	EA	\$ 154.50	-	\$ 154.50
CPO,87,210000476745,1	3	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Microsoft Windows Server 2019 - External Connector License	87	Zoo	\$ 376.93	1	1	EA	\$ 376.93	-	\$ 376.93
CPO,87,210000476745,1	4	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Microsoft SQL Server 2019 Std license - 1 server	87	Zoo	\$ 167.62	2	2	EA	\$ 335.24	-	\$ 335.24
CPO,87,210000476745,1	5	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Microsoft SQL Server 2019 - license - 1 device Call	87	Zoo	\$ 39.03	25	25	EA	\$ 975.75	-	\$ 975.75
CPO,87,210000476745,1	6	6/15/2021	ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC	87	Zoo	4316	Microsoft Visio Professional 2019 - license - 1 PC	87	Zoo	\$ 59.15	3	3	EA	\$ 177.45	-	\$ 177.45
CPO,87,210000480286,1	1	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	213-359-0135 Emergency Prep. Act 874941087	87	Zoo	\$ -	1	1	EA	\$ -	-	\$ -
CPO,87,210000480286,1	2	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-229-0073 Dominique Keller	87	Zoo	\$ 104.75	1	1	EA	\$ 104.75	-	\$ 104.75
CPO,87,210000480286,1	3	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-4781-1787 Denise Verret	87	Zoo	\$ 81.51	1	1	EA	\$ 81.51	-	\$ 81.51
CPO,87,210000480286,1	4	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-337-5632 Carl Myers	87	Zoo	\$ 81.51	1	1	EA	\$ 81.51	-	\$ 81.51
CPO,87,210000480286,1	5	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-450-6497 Beth Schaefer	87	Zoo	\$ 104.75	1	1	EA	\$ 104.75	-	\$ 104.75
CPO,87,210000480286,1	6	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-637-2351 Mei Kwan	87	Zoo	\$ 81.51	1	1	EA	\$ 81.51	-	\$ 81.51
CPO,87,210000480286,1	7	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 3	87	Zoo	\$ 40.74	1	1	EA	\$ 40.74	-	\$ 40.74
CPO,87,210000480286,1	8	6/16/2021	ARC,40,2100000000036	000036932	AT&T MOBILITY	87	Zoo	72102203	323-640-4728 Teradek Modem 1	87	Zoo	\$ 40.74	1	1	EA	\$ 40.74	-	\$ 40.74
CPO,87,210000478969,1	1	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	Tripligate HDMI to DVI Gold Digital Video Cable - 6 ft	87	Zoo	\$ 30.65	3	3	EA	\$ 91.95	2.91	\$ 94.86
CPO,87,210000478969,1	2	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	6-inch DisplayPort Male to HDMI Female Black Adapter Cable	87	Zoo	\$ 13.99	5	5	EA	\$ 69.95	6.65	\$ 76.60
CPO,87,210000478969,1	3	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	DisplayPort to HDMI M/M Black DVI Cable - 6 ft	87	Zoo	\$ 15.99	5	5	EA	\$ 79.95	7.60	\$ 87.55
CPO,87,210000478969,1	4	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	Logitech C920e Webcam - color - 720p, 1080p - audio - USB 2.	87	Zoo	\$ 66.14	20	20	EA	\$ 1,322.80	125.67	\$ 1,448.47
CPO,87,210000478969,1	5	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	Aplicron 2TB USB 3.0 Aegis Padlock F2 external hard drive	87	Zoo	\$ 207.89	1	1	EA	\$ 207.89	19.75	\$ 227.64
CPO,87,210000478969,1	6	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	Del Serial Port Card (Low Profile) for SP	87	Zoo	\$ 92.45	5	5	EA	\$ 462.25	47.78	\$ 510.03
CPO,87,210000481538,1	1	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	Seagate STB USB 3.0 Seagate Backup Plus External Drive Part	87	Zoo	\$ 134.99	1	1	EA	\$ 134.99	12.81	\$ 147.80
CPO,87,210000481538,1	2	6/21/2021	ARC,40,59671	000028927	DELL MARKETING L P	87	Zoo	431718	Seagate One Touch HD STK400040040 - Hard drive	87	Zoo	\$ 102.99	5	5	EA	\$ 514.95	48.92	\$ 563.87
																		\$ 75,373,697.30

ARC	Vendor ID	Vendor Name
ARC,40,59749	000026092	INSIGHT PUBLIC SECTOR INC
ARC,40,210000000024	000041262	VERIZON WIRELESS
ARC,40,180000000003	000028927	DELL MARKETING L P
ARC,40,59676	000046723	HP INC.
ARC,40,210000000036	000036932	AT&T MOBILITY
ARC,40,59147	000041755	T-MOBILE
ARC,40,210000000025	000041262	VERIZON WIRELESS
ARC,40,210000000038	000041755	T-MOBILE
ARC,40,180000000346	000038423	ZONES INC
ARC,40,190000000026	000044553	COBAN TECHNOLOGIES INC
ARC,40,180000000347	000038453	GOLDEN STAR TECHNOLOGY INC
ARC,40,59671	000028927	DELL MARKETING L P
ARC,40,180000000350	000035343	D L T SOLUTIONS, LLC
ARC,40,59610	000034885	BURST COMMUNICATIONS INC
ARC,40,200000000079	000011462	NEOCOMP SYSTEMS INC
ARC,40,190000000072	000016900	GARTNER GROUP INC
ARC,40,59677	000046712	HEWLETT PACKARD ENTERPRISE COMPANY
ARC,40,200000000100	000043910	DAILEY-WELLS COMMUNICATIONS INC
ARC,40,59596	000033755	ORACLE AMERICA INC
ARC,40,190000000055	000047128	PRESIDIO NETWORKED SOLUTIONS, LLC
ARC,40,190000000037	000028442	MOTOROLA SOLUTIONS INC
ARC,40,210000000064	000046712	HEWLETT PACKARD ENTERPRISE COMPANY
ARC,40,200000000017	000001418	GRAYBAR ELECTRIC CO INC
ARC,40,180000000184	000043116	KEY INFORMATION SYSTEMS
ARC,40,59557	000046268	VISTA AVIATION INC.
ARC,40,210000000012	000050683	GEOTAB USA
ARC,40,190000000153	000042794	TELESOURCE SERVICES INC
ARC,40,59737	000044190	TEMPEST TELECOM SOLUTIONS, LLC
ARC,40,59769	000046842	RADIO MOBILE INC.
ARC,40,59723	000046902	ENERGYCAP, INC.
ARC,40,210000000011	000031445	CABLING SYSTEM WAREHOUSE
ARC,40,58913	000020445	MOTOROLA INC - CGISS
ARC,40,59670	000033135	PVP COMMUNICATIONS INC
ARC,40,190000000041	000032648	REDCOM LABORATORIES INC
ARC,40,59747	000045288	SYSTEM SPEC INC
ARC,40,59668	000046710	PALANTIR TECHNOLOGIES INC.
ARC,40,200000000027	000050459	PRECISION SURVEY SUPPLY
ARC,40,200000000158	000050275	SILICON FORENSICS INC,
ARC,40,190000000189	000034010	HOLZBERG COMMUNICATIONS INC
ARC,40,190000000158	000045707	MUNICIPAL EMERGENCY SERVICES INC.
ARC,40,200000000077	000018234	ENVIRONMENTAL SYS RESEARCH