



Purchase Order Contracts for Monthly Purchases of Items Aggregating \$30,000 to \$120,000  
From January 2023 through September 2023.

PO Number	Name of Vendor	Description of Items Purchased	PO Date	Amount of Line Item
24874	ANIXTER POWER SOLUTIONS (INC)	JUNCTION BOX V-PHASE 15/25KV	1/12/2023	\$ 91,770.00
24898	ANIXTER POWER SOLUTIONS (INC)	4/0 ALUM 25KV EPR 260 MIL PRIMARY CABLE	1/30/2023	\$ 34,500.00
<b>January Subtotal</b>				<b>\$ 126,270.00</b>
24906	STELLA JONES CORPORATION	POLE 40' CEDAR CLASS 3	2/6/2023	\$ 30,186.00
24906	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 2	2/6/2023	\$ 40,000.00
24910	JENNINGS EQUIPMENT INC	NEW KUBOTA #KX040-4R3TP	2/7/2023	\$ 76,991.53
<b>February Subtotal</b>				<b>\$ 147,177.53</b>
24986	STELLA JONES CORPORATION	POLE 40' CEDAR CLASS 3	3/29/2023	\$ 35,348.70
24988	STELLA JONES CORPORATION	POLE 40' CEDAR CLASS 3	3/30/2023	\$ 65,285.00
<b>40' Wood Pole Subtotal</b>				<b>\$ 100,633.70</b>
24986	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 2	3/29/2023	\$ 64,997.60
24988	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 2	3/30/2023	\$ 49,080.00
<b>45' Wood Pole Subtotal</b>				<b>\$ 114,077.60</b>
24986	STELLA JONES CORPORATION	POLE 50' CEDAR CLASS 1	3/29/2023	\$ 21,991.90
24988	STELLA JONES CORPORATION	POLE 50' CEDAR CLASS 1	3/30/2023	\$ 22,150.00
<b>50' Wood Pole Subtotal</b>				<b>\$ 44,141.90</b>
24964	CDW GOVERNMENT INC	DELL PRECISION 7920	3/14/2023	\$ 44,096.64
24979	GENERAL PACIFIC INC	LIGHT,SECURITY 40W LED FLAT LENS	3/27/2023	\$ 73,027.44
24988	STELLA JONES CORPORATION	POLE 35' CEDAR CLASS 2	3/30/2023	\$ 61,325.00
<b>March Subtotal</b>				<b>\$ 437,302.28</b>
24992	VALMONT COMPOSITE STRUCTURES LLC(INC)	POLE 70' FIBERGLASS CLASS H1	4/4/2023	\$ 105,852.00
25010	STELLA JONES CORPORATION	POLE 30' CEDAR CLASS 3	4/12/2023	\$ 31,320.00
25010	STELLA JONES CORPORATION	POLE 40' CEDAR CLASS 3	4/12/2023	\$ 84,840.00
25010	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 2	4/12/2023	\$ 83,550.00
25010	STELLA JONES CORPORATION	POLE 50' CEDAR CLASS 2	4/12/2023	\$ 39,720.00
25010	STELLA JONES CORPORATION	POLE 55' CEDAR CLASS 3	4/12/2023	\$ 39,880.00
25021	ANIXTER POWER SOLUTIONS (INC)	1/0 ALUM 15KV 220 MIL PRIMARY CABLE	4/21/2023	\$ 105,400.00
25021	ANIXTER POWER SOLUTIONS (INC)	CIC, 1/0 ALUM 15KV EPR CABLE-N-CONDUIT	4/21/2023	\$ 111,454.00
25021	ANIXTER POWER SOLUTIONS (INC)	4/0 ALUM 25KV EPR 260 MIL PRIMARY CABLE	4/21/2023	\$ 73,596.00
25021	ANIXTER POWER SOLUTIONS (INC)	750 ALUM 15KV 220 MIL EPR PRIMARY CABLE	4/21/2023	\$ 116,232.00
<b>April Subtotal</b>				<b>\$ 791,844.00</b>
25033	GENERAL PACIFIC INC	CUTOOUT 100A 15KV	5/1/2023	\$ 14,892.66
25034	BORDER STATES INDUSTRIES, INC.	CUTOOUT 100A 15KV	5/1/2023	\$ 29,406.24
<b>Cutout Subtotal</b>				<b>\$ 44,298.90</b>
25072	PLATT ELECTRIC SUPPLY	CONDUIT,PVC 3" SCHEDULE 40 10' LENGTHS	5/10/2023	\$ 51,766.44
25099	IVOXY CONSULTING INC	DELL POWEREDGE R750 SERVERS	5/30/2023	\$ 94,179.24
25099	IVOXY CONSULTING INC	NETAPP A150 AND COMPONENTS	5/30/2023	\$ 59,488.33
<b>May Subtotal</b>				<b>\$ 249,732.91</b>
25155	PETRO CARD	UNLEADED REGULAR FUEL	6/8/2023	\$ 15,922.26
25156	PETRO CARD	UNLEADED REGULAR FUEL	6/22/2023	\$ 16,528.86
<b>Fuel Subtotal</b>				<b>\$ 32,451.12</b>
25127	GENERAL PACIFIC INC	150 KVA 15KV 480Y/277V 3PH PADMOUNT	6/12/2023	\$ 53,456.00
25147	BORDER STATES INDUSTRIES, INC.	AV11512STD ALUM W/QUICK BREAK DEVICES	6/29/2023	\$ 58,655.20
25150	PLATT ELECTRIC SUPPLY	CONDUIT,PVC 2" SCHEDULE 40 10' LENGTHS	6/29/2023	\$ 55,535.20
<b>June Subtotal</b>				<b>\$ 200,097.52</b>
25166	STELLA JONES CORPORATION	POLE 30' CEDAR CLASS 3	7/11/2023	\$ 37,200.50
25166	STELLA JONES CORPORATION	POLE 40' CEDAR CLASS 3	7/11/2023	\$ 57,567.50
25166	STELLA JONES CORPORATION	POLE 50' CEDAR CLASS 3	7/11/2023	\$ 97,761.00
25171	VALMONT COMPOSITE STRUCTURES LLC(INC)	POLE, 75' CLASS H3 FIBERGLASS DARK BRNZ	7/13/2023	\$ 54,765.00
<b>July Subtotal</b>				<b>\$ 247,294.00</b>
25200	STELLA JONES CORPORATION	POLE 40' CEDAR CLASS 3	8/3/2023	\$ 68,467.80
25200	STELLA JONES CORPORATION	POLE 45' CEDAR CLASS 2	8/3/2023	\$ 47,210.70
25200	STELLA JONES CORPORATION	POLE 50' CEDAR CLASS 3	8/3/2023	\$ 48,446.70
25222	DITCH WITCH WEST	HX50A 800 GAL. DEBRIS TANK	8/16/2023	\$ 118,380.63
25227	GENERAL PACIFIC INC	25 KVA 15KV 120/240V MS POLEMNT	8/22/2023	\$ 56,550.00
25231	ANIXTER POWER SOLUTIONS (INC)	SWITCH V-TYPE VERTICAL 69KV 600A	8/24/2023	\$ 37,820.00
25239	WAUKESHA/PROLEC-GE WAUKESHA INC.	BOLT-ON RADIATOR	8/28/2023	\$ 34,492.00
25244	VALMONT COMPOSITE STRUCTURES LLC(INC)	POLE 60' FIBERGLASS CLASS H1	8/30/2023	\$ 45,282.00
25244	VALMONT COMPOSITE STRUCTURES LLC(INC)	POLE 65' FIBERGLASS CLASS H1	8/30/2023	\$ 75,780.00
<b>August Subtotal</b>				<b>\$ 532,429.83</b>
25254	GENERAL PACIFIC INC	15 KVA 15KV 120/240V MS POLEMNT	9/6/2023	\$ 89,980.00
25254	GENERAL PACIFIC INC	25 KVA 15KV 120/240V SS POLEMNT	9/6/2023	\$ 101,790.00
<b>September Subtotal</b>				<b>\$ 191,770.00</b>
<b>2023 Total</b>				<b>\$ 2,923,918.07</b>