

COMPLETE PURCHASE ORDERS

<i>VENDOR NAME</i>	<i>SCHOOL SITE</i>	<i>DESCRIPTION</i>	<i>PR #</i>	<i>PO #</i>	<i>COMPLETE DATE</i>
Contra Costa Health Services	Richmond HS	Check Request	R19314	J108045	05/03/10
HJ Integrated Systems, Inc.	De Anza HS	install mirror clips	R19294	J108048	05/03/10