

ECISD New Purchase Orders Over \$100,000 Report for February 2026

Item	PO Date	PO#	Vendor Name	Amount	General Comments	Approval Process	1st GL Account	Requestor	Department
1	02/09/2026	26007937	APPLE, INC	\$ 3,020,670	2026-27 STUDENT IPAD REFRESH 6,440 - iPad Wi-Fi 128GB MD6L4LL/A 6,448 - 4-Year AppleCare+ for Schools - iPad 644 - STM Dux Ox case with 3.5mm aux port for iPad 6,448 - APS IPAD DEPLOY SVC W/ DEPLOYASSIST-USA	CHOICE PARTNERS #23/0365G-01	199-11-6397-98-864-11-	JENNIFER VALENCIA	INFORMATION TECHNOLOGY
2	02/20/2026	26008506	PARKHILL, SMITH & COOPER, INC.	\$ 995,000	FACILITIES CONDITION ASSESSMENT LONG-RANGE MASTER	ECISD AWARDED RFQ 26-06	199-51-6299-BD-965-99-	BETHANY IBARRA	DISTRICT OPERATIONS
3	02/24/2026	26008657	ALLEN TEINERT CONSTRUCTION	\$ 779,753	PERMIAN HS ELECTRICAL WORK	BUYBOARD 783-25	693-81-6629-00-003-99-65424	BETHANY IBARRA	DISTRICT OPERATIONS