Mount Diablo Unified School District

Purchase Order Status Inquiry

As of 6/30/2024

MASTER INFORMATION

Address: P1 18430 PACIFIC STREET PO Total Amount: 26,229.16 FOUNTAIN VALLEY, CA 92708 Confirm: Requested by: VICKROY, ANGIE Blanket Number: Req. Dt: 08/25/2023			171115	TER IN OR	111111111111111111111111111111111111111				
R137052	PR Number PO Nu	ımber Vend	or ID Ver	ndor Name				Requisiti	on
FOUNTAIN VALLEY, CA 92708 Requested by: VICKROY, ANGIE Blanket Number: Req. Dt: 08/25/2023 Approved by: Blanket Amount: Apr Dt:	R137052				.C				
FOUNTAIN VALLEY, CA 92708 Requested by: VICKROY, ANGIE Blanket Number: Req. Dt: 08/25/2023 Approved by: Blanket Amount: Apr Dt:	Address P1 184301	PACIFIC STR	FFT			PO Tot	al Amount	26 229 16	
Recount: Approved by: Blanket Amount: Apr Dt: Print Dt:						1010	an mioune.	20,227.10	
Bidi	Confirm:	Request	ed by: VICKROY	, ANGIE	Blanket	Number:	F	Req. Dt: 08/2	5/2023
Note	Account:		•						
Ship To: \$010009 Sec Cd: 009 Sec Cd: 0			•		Blanket R	emaining:			T (2022
TIEMS			• •		Dog Cod	loa		•	
Item Unit Price Key Object Tax1 Discount Extended Catalog F/A Print Oty Ordered UN Tax2 Charges Work Order Ship To Whse Chg MILK COOLER BEVERAGE AIR MODEL NO. SM49HC-W SCHOOL MILK COOLER, COLD WALL, NORMAL TEMPERATURE, 49"W X 30-5/8"D X 41-1/8"H, 20.32 CU. FT., SINGLE ACCESS, FLAT TOP CARTON CAPACITIES, (12) 13" X 13" X 11" OR (8) 19" X 13" X 11" CASE CAPACITY, SELF-LATCHING DOORS/LIDS WITH SAFETY BUMPERS, CYLINDER LOCK, WIRE FLOOR RACKS, FLOOR DRAIN, ELECTRONIC CONTROL, MANUAL DEFROST, GALVANIZED STEEL INTERIOR WITH STAINLESS STEEL FLOOR, WHITE EXTERIOR, R290 HYDROCARBON REFRIGERANT, 1/3 HP, CULUS, UL EPH CLASSIFIE 0001 \$2,785.00 G509611047 4400 \$538.20 \$50.00 \$6,058.20 Y 2 EACH \$0.00 \$50.00 TO T.49F-HC FREEZER, REACH-IN, TWO-SECTION, -10??F, (2) STAINLESS STEEL DOORS, (6) PVC COATED ADJUSTABLE WIRE SHELVES, INTERIOR LIGHTING, STAINLESS STEEL FRONT, ALUMINUM SIDES, ALUMINUM INTERIOR WITH STAINLESS STEEL FLOOR, 4" CASTORS, R290 HYDROCARBON REFRIGERANT, 1 HP, 115V/60/1-PH, 9.6 AMPS, NEMA 5-15P, MADE IN USA, CULUS, UL EPH CLASSIFIED, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS PARTS 0002 \$6,845.00 G509611047 6490 \$1,334.78 \$0.00 \$15,024.78 Y 2 EACH \$0.00 \$0			0	Г	Req. Coc	ies	£	xpr Dt: 00/3	0/2024
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Item Unit Price Key Object Tax1 Discount Extended Catalog F/A Print Tax2 Charges Work Order Ship To Whise Chg				L				, erme	23. 11 (1)
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TEMPERATURE, 49"W X 30-5/8"D X 41-1/8"H, 20.32 CU. FT., SINGLE ACCESS, FLAT TOP CARTON CAPACITIES, (12) 13" X 13" X 11" OR (8) 19" X 13" X 11" CASE CAPACITY, SELF-LATCHING DOORS/LIDS WITH SAFETY BUMPERS, CYLINDER LOCK, WIRE FLOOR RACKS, FLOOR DRAIN, ELECTRONIC CONTROL, MANUAL DEFROST, GALVANIZED STEEL INTERIOR WITH STAINLESS STEEL FLOOR, WHITE EXTERIOR, R290 HYDROCARBON REFRIGERANT, 1/3 HP, CULUS, UL EPH CLASSIFIE	Qty Ordered U	J N		Tax2	Charges	Work Order	Ship To	Whse	Chg
TEMPERATURE, 49"W X 30-5/8"D X 41-1/8"H, 20.32 CU. FT., SINGLE ACCESS, FLAT TOP CARTON CAPACITIES, (12) 13" X 13" X 11" OR (8) 19" X 13" X 11" CASE CAPACITY, SELF-LATCHING DOORS/LIDS WITH SAFETY BUMPERS, CYLINDER LOCK, WIRE FLOOR RACKS, FLOOR DRAIN, ELECTRONIC CONTROL, MANUAL DEFROST, GALVANIZED STEEL INTERIOR WITH STAINLESS STEEL FLOOR, WHITE EXTERIOR, R290 HYDROCARBON REFRIGERANT, 1/3 HP, CULUS, UL EPH CLASSIFIE	MILK COOLER BEY	VERAGE AIR	MODEL NO. SM	49HC-W SCH	IOOL MILI	COOLER, CO	DLD WALL.	NORMAL	
(12) 13" X 13" X 11" OR (8) 19" X 13" X 11" CASE CAPACITY, SELF-LATCHING DOORS/LIDS WITH SAFETY BUMPERS, CYLINDER LOCK, WIRE FLOOR RACKS, FLOOR DRAIN, ELECTRONIC CONTROL, MANUAL DEFROST, GALVANIZED STEEL INTERIOR WITH STAINLESS STEEL FLOOR, WHITE EXTERIOR, R290 HYDROCARBON REFRIGERANT, 1/3 HP, CULUS, UL EPH CLASSIFIE									ES.
DEFROST, GALVANIZED STEEL INTERIOR WITH STAINLESS STEEL FLOOR, WHITE EXTERIOR, R290 HYDROCARBON REFRIGERANT, $1/3$ HP, CULUS, UL EPH CLASSIFIE $\begin{array}{c ccccccccccccccccccccccccccccccccccc$,
DEFROST, GALVANIZED STEEL INTERIOR WITH STAINLESS STEEL FLOOR, WHITE EXTERIOR, R290 HYDROCARBON REFRIGERANT, $1/3$ HP, CULUS, UL EPH CLASSIFIE $\begin{array}{c ccccccccccccccccccccccccccccccccccc$	BUMPERS, CYLIND	ER LOCK, W	RE FLOOR RAC	KS, FLOOR I	DRAIN, EL	ECTRONIC CO	ONTROL, M	ANUAL	
HYDROCARBON REFRIGERANT, 1/3 HP, CULUS, UL EPH CLASSIFIE 0001 \$2,785.00 \$509611047 \$4400 \$538.20 \$50.00 \$6,058.20 Y 2 EACH \$0.00 \$0.00 Y0 2DR. REACH-IN FREEZER TRUE MFG GENERAL FOODSERVICE MODEL NO. T-49F-HC FREEZER, REACH-IN, TWO-SECTION, -10??F, (2) STAINLESS STEEL DOORS, (6) PVC COATED ADJUSTABLE WIRE SHELVES, INTERIOR LIGHTING, STAINLESS STEEL FRONT, ALUMINUM SIDES, ALUMINUM INTERIOR WITH STAINLESS STEEL FLOOR, 4" CASTORS, R290 HYDROCARBON REFRIGERANT, 1 HP, 115V/60/1-PH, 9.6 AMPS, NEMA 5-15P, MADE IN USA, CULUS, UL EPH CLASSIFIED, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS PARTS 0002 \$6,845.00 \$509611047 6490 \$1,334.78 \$0.00 \$15,024.78 Y 2 EACH \$0.00 \$0.00 \$0.00 Y0									
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2 EACH \$0.00 \$0.00 Y0 2DR. REACH-IN FREEZER TRUE MFG GENERAL FOODSERVICE MODEL NO. T-49F-HC FREEZER, REACH-IN, TWO-SECTION, -10??F, (2) STAINLESS STEEL DOORS, (6) PVC COATED ADJUSTABLE WIRE SHELVES, INTERIOR LIGHTING, STAINLESS STEEL FRONT, ALUMINUM SIDES, ALUMINUM INTERIOR WITH STAINLESS STEEL FLOOR, 4" CASTORS, R290 HYDROCARBON REFRIGERANT, 1 HP, 115V/60/1-PH, 9.6 AMPS, NEMA 5-15P, MADE IN USA, CULUS, UL EPH CLASSIFIED, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS PARTS \[\overline{\text{0002}} \frac{\$6,845.00}{\$6,845.00} \text{ G509611047} \text{ 6490} \$1,334.78 \$0.00 \$15,024.78 Y \] 2 EACH \$0.00 \$0.00 Y0	0001 \$2,785.	00 G50961	1047 4400	\$538.20	\$50.00	\$6,058.20		Y	
TWO-SECTION, -10??F, (2) STAINLESS STEEL DOORS, (6) PVC COATED ADJUSTABLE WIRE SHELVES, INTERIOR LIGHTING, STAINLESS STEEL FRONT, ALUMINUM SIDES, ALUMINUM INTERIOR WITH STAINLESS STEEL FLOOR, 4" CASTORS, R290 HYDROCARBON REFRIGERANT, 1 HP, 115V/60/1-PH, 9.6 AMPS, NEMA 5-15P, MADE IN USA, CULUS, UL EPH CLASSIFIED, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS PARTS	2 EA	СH		\$0.00		,			Y0
LIGHTING, STAINLESS STEEL FRONT, ALUMINUM SIDES, ALUMINUM INTERIOR WITH STAINLESS STEEL FLOOR, 4" CASTORS, R290 HYDROCARBON REFRIGERANT, 1 HP, $115V/60/1$ -PH, 9.6 AMPS, NEMA 5-15P, MADE IN USA, CULUS, UL EPH CLASSIFIED, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS PARTS $ \hline \hline 0002 & \$6,845.00 & \text{G}509611047 & 6490 & \$1,334.78 & \$0.00 & \$15,024.78 & \text{Y} \\ 2 & \text{EACH} & \$0.00 & \$0.00 & \text{Y}0 $	2DR. REACH-IN FRI	EEZER TRUE	MFG GENERA	AL FOODSER	VICE MOI	DEL NO. T-49F	-HC FREEZ	ER, REACH-	IN,
FLOOR, 4" CASTORS, R290 HYDROCARBON REFRIGERANT, 1 HP, 115V/60/1-PH, 9.6 AMPS, NEMA 5-15P, MADE IN USA, CULUS, UL EPH CLASSIFIED, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS PARTS 0002 \$6,845.00 G509611047 6490 \$1,334.78 \$0.00 \$15,024.78 Y 2 EACH \$0.00 \$0.00 Y0	TWO-SECTION, -10°	??F, (2) STAIN	LESS STEEL DO	ORS, (6) PV	COATED	ADJUSTABLI	E WIRE SH	ELVES, INTE	RIOR
FLOOR, 4" CASTORS, R290 HYDROCARBON REFRIGERANT, 1 HP, 115V/60/1-PH, 9.6 AMPS, NEMA 5-15P, MADE IN USA, CULUS, UL EPH CLASSIFIED, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS PARTS 0002 \$6,845.00 G509611047 6490 \$1,334.78 \$0.00 \$15,024.78 Y 2 EACH \$0.00 \$0.00 Y0	LIGHTING, STAINL	ESS STEEL F	RONT, ALUMINI	UM SIDES, A	LUMINUM	I INTERIOR W	TTH STAIN	LESS STEEL	
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COMPRESSOR WARRANTY, 6 YEARS PARTS 0002 \$6,845.00 G509611047 6490 \$1,334.78 \$0.00 \$15,024.78 Y 2 EACH \$0.00 \$0.00 Y0									
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FOODDIR - EMMOTT, ALEX Page Current Date: 09/01/202	2 EA	СH			\$0.00				Y0
FOODDIR - EMMOTT, ALEX Page Current Date: 09/01/202									
	FOODDIR - EMMOTT, A	LEX		Page				Curren	t Date: 09/01/202

Current Time: 09:44:51

Report: PO3001M - PO3001M: Purchase Order Status Inquiry

Mount Diablo Unified School District

Purchase Order Status Inquiry

As of 6/30/2024

MASTER INFORMATION

	PO Number	Vendor ID	Vendor Name			Requisit	ion
R137052		064694	CHEFS TOYS LI	LC			
REACH??I INTERIOR STEEL FL CULUS, U	N, TWO-SECTIC LIGHTING, STA OOR, 4" CASTOR	N, (2) STAIN AINLESS STE RS, R290 HYE ED, MADE IN	E MFG GENERAL FO LESS STEEL DOORS, (EL FRONT, ALUMINU DROCARBON REFRIGE N USA, ENERGY STAR EARS P	6) PVC COA M SIDES, A CRANT, 1/2	ATED ADJUSTABLE LUMINUM INTERIC HP, 115V/60/1-PH, 5.	WIRE SHELVES, OR WITH STAINL 4 AMPS, NEMA 5	, ESS -15P,
0003	\$4,789.00 (1 EACH	G509611047	6490 \$457.18 \$0.00	\$100.00 \$0.00	\$5,146.18	Y	Y0
				Printer	\$26,229.16		

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

SOURCEWELL CONTRACT PRICING 2022 KIT FUNDING R7032, P33320

ENCUMBRANCES

Item#	PR Number	Batch ID	Key	Object	Post Date	EN Amount	PD Amount	Balance	Тp
MILK C	COOLER								
0001	R137052	PO	GL 222611047	4400	08/25/23	\$3,001.66	\$0.00	\$3,001.66	EN
0001	R137052	POADJ	GL 222611047	4400	08/25/23	\$3,056.54	\$0.00	\$6,058.20	EN
0001	R137052	AUTOADJ	GL 222611047	4400	08/25/23	(\$6,058.20)	\$0.00	\$0.00	EN
0001	R137052	PO	GL 509611047	4400	08/25/23	\$6,058.20	\$0.00	\$6,058.20	EN
SET IN	PLACE								
0002	R137052	PO	GL 222611047	4400	08/25/23	\$82.31	\$0.00	\$82.31	EN
0002	R137052	POADJ	GL 222611047	4400	08/25/23	(\$82.30)	\$0.00	\$0.01	EN
0002	R137052	AUTOADJ	GL 222611047	4400	08/25/23	(\$0.01)	\$0.00	\$0.00	EN
0002	R137052	PO	GL 509611047	4400	08/25/23	\$15,024.78	\$0.00	\$15,024.78	EN
0002	R137052	AUTOADJ	GL 509611047	4400	08/25/23	(\$15,024.78)	\$0.00	\$0.00	EN

User:FOODDIR - EMMOTT, ALEXPageCurrent Date: 09/01/2023Report:PO3001M - PO3001M: Purchase Order Status Inquiry2Current Time: 09:44:51

Mount Diablo Unified School District

Purchase Order Status Inquiry

As of 6/30/2024

MASTER INFORMATION

PR Num	nher PA	Number	Vendor ID	Vendor Nan	ne			Requisition	l
R137052			064694	CHEFS TOY					
0002	R137052	PO	GL 5096110	047 6490	08/25/23	\$15,024.78	\$0.00	\$15,024.78	EN
REACH-	-IN 2DR I	REFRIGERA	TOR						
0003	R137052	PO	GL 5096110	047 4400	08/25/23	\$5,146.18	\$0.00	\$5,146.18	EN
0003	R137052	AUTO	ADJ GL 5096110	047 4400	08/25/23	(\$5,146.18)	\$0.00	\$0.00	EN
0003	R137052	PO	GL 5096110	047 6490	08/25/23	\$5,146.18	\$0.00	\$5,146.18	EN
					PO Balance:	\$26,229.16	\$0.00	\$26,229.16	

RECEIVING DETAIL

There is no receiving activity for this purchase order

OPEN HOLD ACTIVITY

There is no invoice or payment activity for this purchase order

WORKFLOW ACTIVITY

WF Role	VF Role Approver		? Assigned	Responded	Delegatee		
	FOODADSC	Accepted	2023/08/25	2023/08/28 13:22:35			
WFPRA1SUPFOOI	DDIRFOODSUP3	Accepted	2023/08/28	2023/08/28 14:05:29			
WFPRA7FDANL	FISANLFD	Accepted	2023/08/28	2023/08/31 17:06:44			
WFPRA1CBO	CBOMD	Pending	2023/08/31				
WFPRA9PURBUY	4		2023/08/31				
WFPRA11PURDIR			2023/08/31				