

Mount Diablo Unified School District
Purchase Order Status Inquiry
As of 6/30/2024

MASTER INFORMATION

				Requisition										
<u>PR Number</u>	<u>PO Number</u>	<u>Vendor ID</u>	<u>Vendor Name</u>											
R137052		064694	CHEFS TOYS LLC											
Address: P1 18430 PACIFIC STREET FOUNTAIN VALLEY, CA 92708				PO Total Amount: 26,229.16										
Confirm:	Requested by: VICKROY, ANGIE		Blanket Number:	Req. Dt: 08/25/2023										
Account:	Approved by:		Blanket Amount:	Apr Dt:										
Bid:	Printed by:		Blanket Remaining:	Print Dt:										
Contract:	PO Type: P		Req. Codes <table><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>											Entry Dt: 08/25/2023
Ship To: S010009	EN Flag: Y			Expr Dt: 06/30/2024										
Bill To: S010009	Sec Cd: 009													
End Use: DESTINATION				Buyer CAROLANN										

ITEMS

Item	Unit Price	Key	Object	Tax1	Discount	Extended	Catalog	F/A	Print
Qty 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	\$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	G509611047	6490	\$1,334.78	\$0.00	\$15,024.78		Y	
2	EACH			\$0.00	\$0.00				Y0

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REACH-IN 2DR REFRIGERATOR TRUE MFG. - GENERAL FOODSERVICE MODEL NO. T-49-HC REFRIGERATOR, REACH-IN, TWO-SECTION, (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, 1/2 HP, 115V/60/1-PH, 5.4 AMPS, NEMA 5-15P, CULUS, UL EPH CLASSIFIED, MADE IN USA, ENERGY STAR SELF-CONTAINED REFRIGERATION STANDARD 7 YEAR COMPRESSOR WARRANTY, 6 YEARS P

0003	\$4,789.00	G509611047	6490	\$457.18	\$100.00	\$5,146.18	Y	
	1 EACH			\$0.00	\$0.00			Y0
						\$26,229.16		

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

SOURCEWELL CONTRACT PRICING
2022 KIT FUNDING
R7032, P33320

ENCUMBRANCES

<u>Item #</u>	<u>PR Number</u>	<u>Batch ID</u>	<u>Key</u>	<u>Object</u>	<u>Post Date</u>	<u>EN Amount</u>	<u>PD Amount</u>	<u>Balance</u>	<u>Tp</u>
MILK 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, ALEX

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Current Date: 09/01/2023

Report: PO3001M - PO3001M: Purchase Order Status Inquiry

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Current Time: 09:44:51

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R137052		064694	CHEFS TOYS LLC						
0002	R137052	PO	GL 509611047	6490	08/25/23	\$15,024.78	\$0.00	\$15,024.78	EN
REACH-IN 2DR REFRIGERATOR									
0003	R137052	PO	GL 509611047	4400	08/25/23	\$5,146.18	\$0.00	\$5,146.18	EN
0003	R137052	AUTOADJ	GL 509611047	4400	08/25/23	(\$5,146.18)	\$0.00	\$0.00	EN
0003	R137052	PO	GL 509611047	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	Approver	Approved?	Assigned	Responded	Delegatee
	FOODADSC	Accepted	2023/08/25	2023/08/28 13:22:35	
WFPRA1SUPFOODDIRFOODS	SUP3	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		
WFPRA9PURBUY4			2023/08/31		
WFPRA11PURDIR			2023/08/31		