

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

MASTER INFORMATION

Requisition

**PR Number** **PO Number** **Vendor ID** **Vendor Name**  
R137076 064694 CHEFS TOYS LLC

**Address:** P1 18430 PACIFIC STREET  
FOUNTAIN VALLEY, CA 92708

**PO Total Amount:** 33,347.49

**Confirm:** **Requested by:** VICKROY, ANGIE  
**Account:** **Approved by:**  
**Bid:** **Printed by:**  
**Contract:** **PO Type:** P  
**Ship To:** S549000 **EN Flag:** Y  
**Bill To:** S010009 **Sec Cd:** 009  
**End Use:** DESTINATION

**Blanket Number:**  
**Blanket Amount:**  
**Blanket Remaining:**

**Req. Codes**


**Req. Dt:** 08/25/2023  
**Apr Dt:**  
**Print Dt:**  
**Entry Dt:** 08/25/2023  
**Expr Dt:** 06/30/2024

**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
MOBILE HEATED CABINET CRES COR MODEL NO. H135WUA11 CABINET, MOBILE HEATED, WITH HUMIDITY, ONE COMPARTMENT, INSULATED, BOTTOM-MOUNT HEATER ASSEMBLY, FIELD REVERSIBLE DUTCH DOORS, RECESSED PUSH/PULL HANDLES, (11) SETS OF CHROME PLATED WIRE UNIVERSAL ANGLE SLIDES ON 4-1/2" CENTERS, ADJUSTABLE 1-1/2" CENTERS, ANALOG THERMOMETER, ANTI-MICROBIAL LATCHES, ALUMINUM CONSTRUCTION, (4) 5" SWIVEL CASTERS (2) BRAKED, CCSAUS, CSA-SANITATION STANDARD WARRANTY: 1 YEAR LABOR, 2 YEARS PARTS WARRANTY									
0001	\$3,798.12	G509611047	4400	\$2,962.53	\$0.00	\$33,347.49		Y	
8	EA			\$0.00	\$0.00				Y0
						\$33,347.49			

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

SOURCEWELL CONTRACT PRICING

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

MASTER INFORMATION

PR Number	PO Number	Vendor ID	Vendor Name	Requisition
R137076		064694	CHEFS TOYS LLC	

ENCUMBRANCES

Item #	PR Number	Batch ID	Key	Object	Post Date	EN Amount	PD Amount	Balance	Tp
MOBILE HEATED CABINET									
0001	R137076	PO	GL 509611047	4400	08/25/23	\$33,347.49	\$0.00	\$33,347.49	EN
PO Balance:						\$33,347.49	\$0.00	\$33,347.49	

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 15:52:52	
WFPRA1SUPFOODDIRFOODSUP3		Accepted	2023/08/28	2023/08/30 10:01:09	
WFPRA7FDANL	FISANLFD	Pending	2023/08/30		
WFPRA1CBO			2023/08/30		
WFPRA9PURBUY4			2023/08/30		
WFPRA11PURDIR			2023/08/30		