# **Mount Diablo Unified School District**

### **Purchase Order Status Inquiry**

As of 6/30/2024

#### **MASTER INFORMATION**

PR Number PO Number R137076	Vendor ID 064694	Vendor Name CHEFS TOYS LI	C				
		CHEIS TO IS EI		DO T	. 1 4	22.247.40	
Address: P1 18430 PACIFI	C STREET ALLEY, CA 92708	Ş.		PO To	tal Amount:	33,347.49	
	Requested by: VICI		Blanket N	umber:	Re	eq. Dt: 08/25	5/2023
				Apr Dt:			
Bid:	Printed by:		Blanket Rem	naining:		int Dt:	
Contract:	PO Type: P		- ~ -			try Dt: 08/25	
<b>Ship To:</b> S549000 <b>Bill To:</b> S010009	EN Flag: Y Sec Cd: 009	_	Req. Codes		Ex	<b>pr Dt:</b> 06/30	0/2024
End Use: DESTINATION	Sec Ca: 009	Ĺ		+		Buyer <sub>CAROI</sub>	A NINI
		L				, eme	22 22 12 1
	Key Objec		Discount	Extended Vork Order	Catalog Ship To	F/A Whse	Print
Qty Ordered UN  MOBILE HEATED CABINE	ET CRES COR MC	et Tax1 Tax2 DDEL NO. H135WU	Discount Charges W JA11 CABINE	Vork Order ET, MOBILE	Ship To HEATED, W	Whse TITH HUMID	Chg ITY,
Qty Ordered UN  MOBILE HEATED CABINE ONE COMPARTMENT, INS	ET CRES COR MC SULATED, BOTTO	et Tax1 Tax2 DDEL NO. H135WU DM-MOUNT HEAT	Discount Charges V JA11 CABINE ER ASSEMBI	Vork Order ET, MOBILE LY, FIELD F	Ship To HEATED, W REVERSIBLE	Whse TITH HUMID E DUTCH DO	Chg ITY, ORS,
Qty Ordered UN  MOBILE HEATED CABINE	ET CRES COR MC SULATED, BOTTC ANDLES, (11) SET I-1/2" CENTERS, A VIVEL CASTERS (	Tax1 Tax2  DDEL NO. H135WU DM-MOUNT HEAT S OF CHROME PL ANALOG THERMO (2) BRAKED, CCS.	Discount Charges W JA11 CABINE ER ASSEMBI ATED WIRE DMETER, AN	Vork Order ET, MOBILE LY, FIELD F UNIVERSA TI-MICROB	Ship To HEATED, W REVERSIBLE L ANGLE SL IAL LATCHI	Whse /ITH HUMID E DUTCH DO LIDES ON 4-1 ES, ALUMIN	Chg ITY, OORS, -/2" UM
Qty Ordered UN  MOBILE HEATED CABINE ONE COMPARTMENT, INS RECESSED PUSH/PULL HA CENTERS, ADJUSTABLE I CONSTRUCTION, (4) 5" SV YEAR LABOR, 2 YEARS P.	ET CRES COR MC SULATED, BOTTC ANDLES, (11) SET I-1/2" CENTERS, A VIVEL CASTERS (	Tax1 Tax2  DDEL NO. H135WU  DM-MOUNT HEAT  S OF CHROME PL  ANALOG THERMO  (2) BRAKED, CCS.  Y	Discount Charges W JA11 CABINE ER ASSEMBI ATED WIRE DMETER, AN AUS, CSA-SA	Vork Order ET, MOBILE LY, FIELD F UNIVERSA TI-MICROB	Ship To HEATED, W REVERSIBLE L ANGLE SL IAL LATCHI	Whse /ITH HUMID E DUTCH DO LIDES ON 4-1 ES, ALUMIN	Chg ITY, OORS, -/2" UM
Qty Ordered UN  MOBILE HEATED CABINE ONE COMPARTMENT, INS RECESSED PUSH/PULL HA CENTERS, ADJUSTABLE I CONSTRUCTION, (4) 5" SV YEAR LABOR, 2 YEARS P.	ET CRES COR MC SULATED, BOTTO ANDLES, (11) SET I-1/2" CENTERS, A VIVEL CASTERS ( ARTS WARRANT	Tax1 Tax2  DDEL NO. H135WU  DM-MOUNT HEAT  S OF CHROME PL  ANALOG THERMO  (2) BRAKED, CCS	Discount Charges W JA11 CABINE ER ASSEMBI ATED WIRE DMETER, AN AUS, CSA-SA	Vork Order ET, MOBILE LY, FIELD F UNIVERSA TI-MICROB NITATION	Ship To HEATED, W REVERSIBLE L ANGLE SL IAL LATCHI	Whse TITH HUMID E DUTCH DO LIDES ON 4-1 ES, ALUMIN O WARRANT	Chg ITY, OORS, -/2" UM
Qty Ordered UN  MOBILE HEATED CABINE ONE COMPARTMENT, INS RECESSED PUSH/PULL HA CENTERS, ADJUSTABLE 1 CONSTRUCTION, (4) 5" SV YEAR LABOR, 2 YEARS PA 0001 \$3,798.12	ET CRES COR MC SULATED, BOTTO ANDLES, (11) SET I-1/2" CENTERS, A VIVEL CASTERS ( ARTS WARRANT	DDEL NO. H135WU DM-MOUNT HEAT SOF CHROME PL ANALOG THERMO (2) BRAKED, CCS. Y	Discount Charges W JA11 CABINE ER ASSEMBI ATED WIRE DMETER, AN AUS, CSA-SA \$0.00 \$. \$0.00	Vork Order ET, MOBILE LY, FIELD F UNIVERSA TI-MICROB NITATION	Ship To HEATED, W REVERSIBLE L ANGLE SL IAL LATCHI	Whse TITH HUMID E DUTCH DO LIDES ON 4-1 ES, ALUMIN O WARRANT	Chg ITY, OORS, '/2" UM Y: 1
Qty Ordered UN  MOBILE HEATED CABINE ONE COMPARTMENT, INS RECESSED PUSH/PULL HA CENTERS, ADJUSTABLE 1 CONSTRUCTION, (4) 5" SV YEAR LABOR, 2 YEARS PA 0001 \$3,798.12	ET CRES COR MC SULATED, BOTTO ANDLES, (11) SET I-1/2" CENTERS, A VIVEL CASTERS ( ARTS WARRANT G509611047 440	DDEL NO. H135WU DM-MOUNT HEAT SOF CHROME PL ANALOG THERMO (2) BRAKED, CCS. Y	Discount Charges W JA11 CABINE ER ASSEMBI ATED WIRE DMETER, AN AUS, CSA-SA \$0.00 \$1 \$0.00	Vork Order ET, MOBILE LY, FIELD F UNIVERSA TI-MICROB NITATION 33,347.49 33,347.49	Ship To HEATED, W REVERSIBLE L ANGLE SL IAL LATCHI	Whse TITH HUMID E DUTCH DO LIDES ON 4-1 ES, ALUMIN O WARRANT	Chg ITY, OORS, ./2" UM Y: 1

User:FOODDIR - EMMOTT, ALEXPageCurrent Date:09/01/2023Report:PO3001M - PO3001M: Purchase Order Status Inquiry1Current Time:09:45:53

## 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	Тр
MOBII	LE HEATED (	CABINET							<u></u>
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

Approver	Approved? Assigned		Responded	Delegatee
FOODADSC	Accepted	2023/08/25	2023/08/28 15:52:52	
IRFOODSUP3	Accepted	2023/08/28	2023/08/30 10:01:09	
FISANLFD	Pending	2023/08/30		
		2023/08/30		
		2023/08/30		
		2023/08/30		
	FOODADSC IRFOODSUP3	FOODADSC Accepted IRFOODSUP3 Accepted	FOODADSC Accepted 2023/08/25 IRFOODSUP3 Accepted 2023/08/28 FISANLFD Pending 2023/08/30 2023/08/30 2023/08/30	FOODADSC Accepted 2023/08/25 2023/08/28 15:52:52 IRFOODSUP3 Accepted 2023/08/28 2023/08/30 10:01:09 FISANLFD Pending 2023/08/30 2023/08/30 2023/08/30