

# PURCHASE ORDER CHANGE FORM

Purchasing Department

\*\*\*\*\*THIS FORM TO BE SENT TO THE PURCHASING DEPARTMENT\*\*\*\*\*

Date: 11/25/2024

REQUESTOR NAME: Deborah Waters EXT. # 3786 EMAIL: watersd@mdusd.org

SITE: FNS PO#: P1936C VENDOR NAME: Sysco Food Service of San Francisco Company

CIRCLE SELECTION APPROPRIATELY: Cancel PO Change PO (fill out applicable areas below)

Change funding by decreasing and increasing only.

\_\_\_ Add or Delete Line Item (s)

Line Item	Add or Delete	QTY	Description	Price	Budget Code to be Charged

\_\_\_ Change of Budget Code ONLY

Line	Change From:	Change To:	Amount

\_\_\_ Change Line Item: Reason required if PO total is increased by 10% or more\*

Line	Quantity	Description of change	Price	Budget Code to be Changed:
1	N/A	Increase Funds	436000.00	13.5310.0000.3700.61100000.509.009.4716
2	N/A	Increase Funds	50,000.00	13.5310.0000.3700.61100000.509.009.4790

SITE/Department Head Approval _____ Date: _____ Budget Administrator Approval _____ Date: _____ Fiscal Approval _____ Date: _____	<b>ADJUSTED PO Grand Total \$961,000.00</b>
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**Mount Diablo Unified School District  
Purchase Order Status Inquiry**

As of 6/30/2025

**MASTER INFORMATION**

<b>PR Number</b>	<b>PO Number</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Partially Paid</b>
R142266	P1939C	011017	SYSCO FOOD SERVICES OF SAN FRAN	

**Address:** P1 TIM ODOM  
 PO BOX 5019  
 5900 STEWART AVENUE  
 FREMONT, CA 94538

**Req. Dt:** 07/01/2024  
**Apr Dt:** 06/24/2024  
**Print Dt:** 07/01/2024  
**Entry Dt:** 06/05/2024  
**Expr Dt:** 06/30/2025

**Blanket Number:** 475,000.00  
**Blanket Amount:** 475,000.00  
**Blanket Remaining:**

<b>Req. Codes</b>				

**Buyer:** CAROLANN

**End Use:** DESTINATION

**PO Total Amount:** 475,000.00

**ITEMS**

Item	Qty Ordered	Unit Price	Key	Object	Tax1	Discount	Extended	Catalog	F/A	Print
FRESH BAKERY ITEMS, OPEN ORDER AS NEEDED FOR STUDENT MEALS RFP # 1939										
0001		\$400,000.00	G-509611047	4716	\$0.00	\$0.00	\$400,000.00		N	
	1	LOT			\$0.00	\$0.00				
FRESH BAKERY ITEMS, OPEN ORDER AS NEEDED FOR STUDENT MEALS, RFP # 1936 PO NOT TO EXCEED \$475,000.00 EFFECTIVE: JULY 1, 2024 ENDING JUNE 30, 2025 NOTES TO VENDOR: -EXCLUDES ITEM(S) \$500+ - AUTHORIZED USERS: DEBORAH WATERS, CHAD VOSS PAULA ONOFRIO, ALEXANDRA EMMOTT -ORDER(S) CONTACT: PHONE: (925)682-8000 x3786 EMAILS: WATERSD@MDUSD.ORG, VOSSC@MDUSD.ORG										
0002		\$75,000.00	G-509611047	4790	\$0.00	\$0.00	\$75,000.00		N	
	1	LOT			\$0.00	\$0.00				
							<u>\$475,000.00</u>			

**PR NOTES/PRINT BEFORE/PRINT AFTER TEXT**

# Mount Diablo Unified School District Purchase Order Status Inquiry

As of 6/30/2025

## MASTER INFORMATION

Partially Paid

<b>PR Number</b>	<b>PO Number</b>	<b>Vendor ID</b>	<b>Vendor Name</b>
R142266	P1939C	011017	SYSKO FOOD SERVICES OF SAN FRAN

SYSKO PR # 231123-2  
 \$2,200,000.00  
 YTD SPENT \$ 1,713,627.12  
  
 \$2,970,000 POOL  
 GOLD STAR: \$1,660,000  
 BONAMI: \$835,000  
 SYSKO: \$475,000

Print Before: BOARD APPROVED, MAY 8, 2024, ITEM # 14.12

## ENCUMBRANCES

Item #	PR Number	Batch ID	Key	Object	Post Date	EN Amount	PD Amount	Balance	TP
FRESH BAKERY ITEMS, OPEN ORDER									
0001	R142266	PO	GL 509611047	4716	07/01/24	\$400,000.00	\$0.00	\$400,000.00	EN
0001	R142266	H25DG071	GL 509611047	4716	07/18/24	\$0.00	\$709.64	\$399,290.36	PP
0001	R142266	H25DG072	GL 509611047	4716	07/23/24	\$0.00	\$32,763.10	\$366,527.26	PP
0001	R142266	H25DG073	GL 509611047	4716	08/01/24	\$0.00	\$2,083.50	\$364,443.76	PP
0001	R142266	H25DG073	GL 509611047	4716	08/01/24	\$0.00	\$1,332.50	\$363,111.26	PP
0001	R142266	H25DG080	GL 509611047	4716	08/08/24	\$0.00	\$10,314.67	\$352,796.59	PP
0001	R142266	H25DG081	GL 509611047	4716	08/15/24	\$0.00	\$9,295.86	\$343,500.73	PP
0001	R142266	H25DG081	GL 509611047	4716	08/15/24	\$0.00	\$1,375.20	\$342,125.53	PP
0001	R142266	H25DG081	GL 509611047	4716	08/22/24	\$0.00	\$172.53	\$341,953.00	PP
0001	R142266	H25DG081	GL 509611047	4716	08/22/24	\$0.00	\$16,869.87	\$325,083.13	PP
0001	R142266	H25DG081	GL 509611047	4716	08/22/24	\$0.00	\$1,968.96	\$323,114.17	PP
0001	R142266	H25DG081	GL 509611047	4716	08/22/24	\$0.00	\$13,094.34	\$310,019.83	PP
0001	R142266	H25DG082	GL 509611047	4716	08/29/24	\$0.00	\$606.90	\$309,412.93	PP
0001	R142266	H25DG082	GL 509611047	4716	08/29/24	\$0.00	\$15,810.61	\$293,602.32	PP
0001	R142266	H25DG082	GL 509611047	4716	09/12/24	\$0.00	\$35,181.48	\$258,420.84	PP
0001	R142266	H25DG090	GL 509611047	4716	09/12/24	\$0.00	\$94.76	\$258,326.08	PP
0001	R142266	H25DG090	GL 509611047	4716	09/12/24	\$0.00	\$8,994.99	\$249,331.09	PP

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PR Number	PO Number	Vendor ID	Vendor Name		Partially Paid				
R142266	P1939C	011017	SYSCO FOOD SERVICES OF SAN FRAN						
0001	R142266	H25BC092	GL 509611047	4716	10/03/24	\$0.00	\$1,206.58	\$248,124.51	PP
0001	R142266	H25BC092	GL 509611047	4716	10/03/24	\$0.00	\$242.34	\$247,882.17	PP
0001	R142266	H25BC092	GL 509611047	4716	10/03/24	\$0.00	\$85.66	\$247,796.51	PP
0001	R142266	H25BC092	GL 509611047	4716	10/03/24	\$0.00	\$47.97	\$247,748.54	PP
0001	R142266	H25BC100	GL 509611047	4716	10/10/24	\$0.00	\$32,944.73	\$214,803.81	PP
0001	R142266	H25BC100	GL 509611047	4716	10/10/24	\$0.00	\$161.56	\$214,642.25	PP
0001	R142266	H25BC100	GL 509611047	4716	10/10/24	\$0.00	\$85.66	\$214,556.59	PP
0001	R142266	H25BC100	GL 509611047	4716	10/10/24	\$0.00	(\$92.46)	\$214,649.05	PP
0001	R142266	H25BC100	GL 509611047	4716	10/10/24	\$0.00	\$2,110.92	\$212,538.13	PP
0001	R142266	H25BC100	GL 509611047	4716	10/10/24	\$0.00	\$94.76	\$212,443.37	PP
0001	R142266	H25BC100	GL 509611047	4716	10/10/24	\$0.00	\$31,628.70	\$180,814.67	PP
0001	R142266	H25BC100	GL 509611047	4716	10/24/24	\$0.00	\$18,552.06	\$162,262.61	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	(\$107.76)	\$162,370.37	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	\$2,103.70	\$160,266.67	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	\$323.12	\$159,943.55	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	\$18,129.11	\$141,814.44	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	\$31,746.84	\$110,067.60	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	\$58,598.21	\$51,469.39	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	(\$2,517.10)	\$53,986.49	PP
0001	R142266	H25BC102	GL 509611047	4716	10/24/24	\$0.00	\$2,155.20	\$51,831.29	PP
0001	R142266	H25BC102	GL 509611047	4716	10/30/24	\$0.00	\$44,795.75	\$7,035.54	PP
0001	R142266	H25BC102	GL 509611047	4716	10/30/24	\$0.00	\$2,151.65	\$4,883.89	PP
0001	R142266	H25BC103	GL 509611047	4716	11/07/24	\$0.00	\$94.76	\$4,789.13	PP
0001	R142266	H25BC103	GL 509611047	4716	11/07/24	\$0.00	\$11,995.05	(\$7,205.92)	PP
0001	R142266	H25BC103	GL 509611047	4716	11/07/24	\$0.00	\$8,214.88	(\$15,420.80)	PP
0001	R142266	H25BC103	GL 509611047	4716	11/07/24	\$0.00	\$29,300.29	(\$44,721.09)	PP
FRESH BAKERY ITEMS, OPEN ORDER									
0002	R142266	PO	GL 509611047	4790	07/01/24	\$75,000.00	\$0.00	\$75,000.00	EN
0002	R142266	H25DG072	GL 509611047	4790	07/23/24	\$0.00	\$2,120.51	\$72,879.49	PP

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R142266	P1939C	011017	SYSCO FOOD SERVICES OF SAN FRAN		
0002	R142266	H25DG081	GL 509611047	4790	\$72,573.86 PP
0002	R142266	H25DG081	GL 509611047	4790	\$71,657.23 PP
0002	R142266	H25DG081	GL 509611047	4790	\$71,163.57 PP
0002	R142266	H25DG082	GL 509611047	4790	\$68,819.50 PP
0002	R142266	H25DG082	GL 509611047	4790	\$68,732.45 PP
0002	R142266	H25DG082	GL 509611047	4790	\$67,577.68 PP
0002	R142266	H25DG090	GL 509611047	4790	\$67,490.69 PP
0002	R142266	H25DG090	GL 509611047	4790	\$62,879.98 PP
0002	R142266	H25DG090	GL 509611047	4790	\$59,773.22 PP
0002	R142266	H25BC100	GL 509611047	4790	\$58,985.57 PP
0002	R142266	H25BC100	GL 509611047	4790	\$55,876.11 PP
0002	R142266	H25BC100	GL 509611047	4790	\$55,328.35 PP
0002	R142266	H25BC102	GL 509611047	4790	\$53,865.43 PP
0002	R142266	H25BC102	GL 509611047	4790	\$50,452.93 PP
0002	R142266	H25BC102	GL 509611047	4790	\$50,200.66 PP
0002	R142266	H25BC102	GL 509611047	4790	\$48,646.51 PP
0002	R142266	H25BC102	GL 509611047	4790	\$48,413.71 PP
0002	R142266	H25BC103	GL 509611047	4790	\$43,022.74 PP
0002	R142266	H25BC103	GL 509611047	4790	\$42,362.37 PP
0002	R142266	H25BC103	GL 509611047	4790	\$38,976.37 PP
				<b>PO Balance:</b>	<b>\$475,000.00 \$480,744.72 (\$5,744.72)</b>

**RECEIVING DETAIL**

**There is no receiving activity for this purchase order**

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R142266	P1939C	011017	SYSCO FOOD SERVICES OF SAN FRAN	

**OPEN HOLD ACTIVITY**

Units		Item #	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount	
	Paid	0001	1.00	0.00	PD	011017	H25DGG0717	509611047	4716	00133743	07/18/2024	650670641	07/05/2024	709.64
TOTAL AMOUNT CHECK AA 00133743: \$709.64														

Units		Item #	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount	
	Paid	0001	1.00	0.00	PD	011017	H25DGG0722	509611047	4716	00133875	07/23/2024	650698465	07/19/2024	32,763.10
	Paid	0002	1.00	0.00	PD	011017	H25DGG0722	509611047	4790	00133875	07/23/2024	650698465	07/19/2024	2,120.51
TOTAL AMOUNT CHECK AA 00133875: \$34,883.61														

Units		Item #	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount	
	Paid	0001	1.00	0.00	PD	011017	H25DGG0731	509611047	4716	00134184	08/01/2024	650706613	07/23/2024	2,083.50
	Paid	0001	1.00	0.00	PD	011017	H25DGG0731	509611047	4716	00134184	08/01/2024	650711747	07/25/2024	1,332.50
TOTAL AMOUNT CHECK AA 00134184: \$3,416.00														

Units		Item #	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount	
	Paid	0001	1.00	0.00	PD	011017	H25DGG0802	509611047	4716	00134345	08/08/2024	650713780	07/26/2024	10,314.67
TOTAL AMOUNT CHECK AA 00134345: \$10,314.67														

Units		Item #	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount	
	Paid	0001	1.00	0.00	PD	011017	H25DGG0812	509611047	4716	00134471	08/15/2024	650730496	08/02/2024	9,295.86
	Paid	0001	1.00	0.00	PD	011017	H25DGG0812	509611047	4716	00134471	08/15/2024	650738808	08/06/2024	1,375.20
	Paid	0002	1.00	0.00	PD	011017	H25DGG0812	509611047	4790	00134471	08/15/2024	650738808	08/06/2024	305.63
TOTAL AMOUNT CHECK AA 00134471: \$10,976.69														

Units		Item #	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
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PR Number	PO Number	Vendor ID	Vendor Name	Partially Paid
R142266	P1939C	011017	SYSCO FOOD SERVICES OF SAN FRAN	
0001	1.00	0.00	PD 011017 H25DG0819 509611047 4716	00134650 08/22/2024 650668985 07/04/2024 1,968.96
0001	1.00	0.00	PD 011017 H25DG0819 509611047 4716	00134650 08/22/2024 650691520 07/15/2024 172.53
0001	1.00	0.00	PD 011017 H25DG0819 509611047 4716	00134650 08/22/2024 650744739 08/09/2024 16,869.87
0002	1.00	0.00	PD 011017 H25DG0819 509611047 4790	00134650 08/22/2024 650668985 07/04/2024 916.63
0002	1.00	0.00	PD 011017 H25DG0819 509611047 4790	00134650 08/22/2024 650744739 08/09/2024 493.66
<b>TOTAL AMOUNT CHECK AA 00134650:</b>				<b>\$20,421.65</b>

Item #	Paid	Recvd	Sts	Vendor ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
0001	1.00	0.00	PD	011017	H25DG0827	509611047	4716	00134876	08/29/2024	650755056	08/14/2024	606.90
0001	1.00	0.00	PD	011017	H25DG0827	509611047	4716	00134876	08/29/2024	650759003	08/16/2024	13,094.34
0001	1.00	0.00	PD	011017	H25DG0827	509611047	4716	00134876	08/29/2024	650767025	08/20/2024	15,810.61
0002	1.00	0.00	PD	011017	H25DG0827	509611047	4790	00134876	08/29/2024	650755056	08/14/2024	1,154.77
0002	1.00	0.00	PD	011017	H25DG0827	509611047	4790	00134876	08/29/2024	650759003	08/16/2024	87.05
0002	1.00	0.00	PD	011017	H25DG0827	509611047	4790	00134876	08/29/2024	650767025	08/20/2024	2,344.07
<b>TOTAL AMOUNT CHECK AA 00134876:</b>											<b>\$33,097.74</b>	

Item #	Paid	Recvd	Sts	Vendor ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
0001	1.00	0.00	PD	011017	H25DG0909	509611047	4716	00135286	09/12/2024	650773398	08/23/2024	35,181.48
0001	1.00	0.00	PD	011017	H25DG0909	509611047	4716	00135286	09/12/2024	650781379	08/26/2024	94.76
0001	1.00	0.00	PD	011017	H25DG0909	509611047	4716	00135286	09/12/2024	650782029	08/27/2024	8,994.99
0002	1.00	0.00	PD	011017	H25DG0909	509611047	4790	00135286	09/12/2024	650773398	08/23/2024	4,610.71
0002	1.00	0.00	PD	011017	H25DG0909	509611047	4790	00135286	09/12/2024	650782029	08/27/2024	86.99
<b>TOTAL AMOUNT CHECK AA 00135286:</b>											<b>\$48,968.93</b>	

Item #	Paid	Recvd	Sts	Vendor ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
0001	1.00	0.00	PD	011017	H25BC0924B509611047	4716	00136078	10/03/2024	650781316	08/26/2024	1,206.58	
0001	1.00	0.00	PD	011017	H25BC0924B509611047	4716	00136078	10/03/2024	650783409	08/27/2024	242.34	
0001	1.00	0.00	PD	011017	H25BC0924B509611047	4716	00136078	10/03/2024	650804705	09/06/2024	85.66	

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<b>PR Number</b>	R142266	<b>PO Number</b>	P1939C	<b>Vendor ID</b>	011017	<b>Vendor Name</b>	SYSCO FOOD SERVICES OF SAN FRAN		Partially Paid		
<b>0001</b>	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136078	10/03/2024	650811044	09/09/2024	47.97
<b>TOTAL AMOUNT CHECK AA 00136078:</b>											
<b>\$1,582.55</b>											

Item #	Units		Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
	Paid	0001											
0001	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136415	10/10/2024	650781390	08/26/2024	161.56		
0001	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136415	10/10/2024	650787770	08/30/2024	85.66		
0001	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136415	10/10/2024	650797106	09/02/2024	-92.46		
0001	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136415	10/10/2024	650799241	09/03/2024	2,110.92		
0001	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136415	10/10/2024	650805477	09/06/2024	32,944.73		
0001	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136415	10/10/2024	650818749	09/12/2024	94.76		
0001	1.00	0.00	PD	011017	H25BC1009B509611047	4716	00136415	10/10/2024	650820582	09/13/2024	31,628.70		
0002	1.00	0.00	PD	011017	H25BC1009B509611047	4790	00136415	10/10/2024	650799241	09/03/2024	787.65		
0002	1.00	0.00	PD	011017	H25BC1009B509611047	4790	00136415	10/10/2024	650805477	09/06/2024	3,106.76		
0002	1.00	0.00	PD	011017	H25BC1009B509611047	4790	00136415	10/10/2024	650820582	09/13/2024	3,109.46		
<b>TOTAL AMOUNT CHECK AA 00136415:</b>										<b>\$73,937.74</b>			

Item #	Units		Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
	Paid	0001											
0001	1.00	0.00	PD	011017	H25BC1022B509611047	4716	00136988	10/24/2024	650828750	09/16/2024	2,103.70		
0001	1.00	0.00	PD	011017	H25BC1022B509611047	4716	00136988	10/24/2024	650828751	09/16/2024	323.12		
0001	1.00	0.00	PD	011017	H25BC1022B509611047	4716	00136988	10/24/2024	650829481	09/17/2024	18,129.11		
0001	1.00	0.00	PD	011017	H25BC1022B509611047	4716	00136988	10/24/2024	650837324	09/20/2024	31,746.84		
0001	1.00	0.00	PD	011017	H25BC1022B509611047	4716	00136988	10/24/2024	650851788	09/27/2024	58,598.21		
0001	1.00	0.00	PD	011017	H25BC1022B509611047	4716	00136988	10/24/2024	650854730	09/28/2024	-2,517.10		
0001	1.00	0.00	PD	011017	H25BC1022B509611047	4716	00136988	10/24/2024	650857730	09/30/2024	2,155.20		
0002	1.00	0.00	PD	011017	H25BC1022B509611047	4790	00136988	10/24/2024	650829481	09/17/2024	232.80		
0002	1.00	0.00	PD	011017	H25BC1022B509611047	4790	00136988	10/24/2024	650837324	09/20/2024	1,554.15		
0002	1.00	0.00	PD	011017	H25BC1022B509611047	4790	00136988	10/24/2024	650851788	09/27/2024	3,412.50		



**Mount Diablo Unified School District  
Purchase Order Status Inquiry**

As of 6/30/2025

**MASTER INFORMATION**

<b>PR Number</b>	<b>PO Number</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Partially Paid</b>
R142266	P1939C	011017	SYSCO FOOD SERVICES OF SAN FRAN	
0002	1.00	0.00	PD 011017 H25BC1022B509611047 4790 00136988 10/24/2024 650854612 09/28/2024	252.27
<b>TOTAL AMOUNT CHECK AA 00136988:</b>				<b>\$115,990.80</b>

Units		Item #	Paid	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
	1.00	0001	1.00	0.00	PD	011017	H25BC1023A509611047	4716	4716	00136995	10/24/2024	650885892	10/11/2024	18,552.06
	1.00	0001	1.00	0.00	PD	011017	H25BC1023A509611047	4716	4716	00136995	10/24/2024	650891680	10/14/2024	-107.76
	1.00	0002	1.00	0.00	PD	011017	H25BC1023A509611047	4790	4790	00136995	10/24/2024	650869751	10/04/2024	547.76
	1.00	0002	1.00	0.00	PD	011017	H25BC1023A509611047	4790	4790	00136995	10/24/2024	650885892	10/11/2024	1,462.92
<b>TOTAL AMOUNT CHECK AA 00136995:</b>													<b>\$20,454.98</b>	

Units		Item #	Paid	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
	1.00	0001	1.00	0.00	PD	011017	H25BC1028B509611047	4716	4716	00137291	10/30/2024	650789654	08/30/2024	44,795.75
	1.00	0002	1.00	0.00	PD	011017	H25BC1028B509611047	4790	4790	00137291	10/30/2024	650789654	08/30/2024	5,390.97
<b>TOTAL AMOUNT CHECK AA 00137291:</b>													<b>\$50,186.72</b>	

Units		Item #	Paid	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
	1.00	0001	1.00	0.00	PD	011017	H25BC1029A509611047	4716	4716	00137307	10/30/2024	650828752	09/16/2024	2,151.65
<b>TOTAL AMOUNT CHECK AA 00137307:</b>													<b>\$2,151.65</b>	

Units		Item #	Paid	Recvd	Sts	Vend.ID	Set ID	Ke	Object	Check #	Check Date	Invoice #	Inv Date	Amount
	1.00	0001	1.00	0.00	PD	011017	H25BC1031C509611047	4716	4716	00137520	11/07/2024	650893730	10/14/2024	94.76
	1.00	0001	1.00	0.00	PD	011017	H25BC1031C509611047	4716	4716	00137520	11/07/2024	650901171	10/18/2024	11,995.05
	1.00	0001	1.00	0.00	PD	011017	H25BC1031C509611047	4716	4716	00137520	11/07/2024	650910239	10/22/2024	8,214.88
	1.00	0001	1.00	0.00	PD	011017	H25BC1031C509611047	4716	4716	00137520	11/07/2024	650917433	10/25/2024	29,300.29
	1.00	0002	1.00	0.00	PD	011017	H25BC1031C509611047	4790	4790	00137520	11/07/2024	650901171	10/18/2024	3,386.00
	1.00	0002	1.00	0.00	PD	011017	H25BC1031C509611047	4790	4790	00137520	11/07/2024	650917433	10/25/2024	660.37
<b>TOTAL AMOUNT CHECK AA 00137520:</b>													<b>\$53,651.35</b>	
<b>TOTAL PAYMENTS FOR PO P1939C:</b>													<b>\$480,744.72</b>	

**Mount Diablo Unified School District  
Purchase Order Status Inquiry**

As of 6/30/2025

**MASTER INFORMATION**

<b>PR Number</b> P1939C	<b>PO Number</b> 011017	<b>Vendor ID</b>	<b>Vendor Name</b> SYSCO FOOD SERVICES OF SAN FRAN	<b>Partially Paid</b>
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**WORKFLOW ACTIVITY**

WF Role	Approver	Approved? Assigned	Responded	Delegatee
	FOODCORD	Accepted 2024/06/05	2024/06/07 7:51:40	
<b>Notes:</b> Ready for your review, Deborah				
DIR_FOOD	FOODDIR	Accepted 2024/06/07	2024/06/07 8:43:56	
FISANL_FOOD	FISANLFD	Accepted 2024/06/07	2024/06/07 14:49:58	
CHIEF_BO	CBOMD	Accepted 2024/06/07	2024/06/07 15:59:20	
BUYER_4	PURBUY4	Delegated 2024/06/07	2024/06/11 9:27:09	FOODCORD
<b>Notes:</b> Add Previous year notes				
	FOODCORD	Accepted 2024/06/11	2024/06/11 9:40:33	
<b>Notes:</b> PENDING YOUR APPROVAL OF PR NOTES				
DIR_PURCH	PURBUY4	Accepted 2024/06/11	2024/06/12 13:20:05	
	PURDIR	Expired 2024/06/12	2024/06/16 13:20:13	
<b>Notes:</b> Expired at 6/16/2024 1:20:10 PM; Retry Forever				
DIR_PURCH	PURDIR	Expired 2024/06/16	2024/06/20 13:20:24	
<b>Notes:</b> Expired at 6/20/2024 1:20:12 PM; Retry Forever				
DIR_PURCH	PURDIR	Expired 2024/06/20	2024/06/24 13:20:29	
<b>Notes:</b> Expired at 6/24/2024 1:20:23 PM; Retry Forever				
DIR_PURCH	PURDIR	Accepted 2024/06/24	2024/06/24 14:54:53	
	PURDIR	Accepted 2024/06/24	2024/06/24 14:56:26	
	PURDIR	Accepted 2024/06/24	2024/06/24 14:56:26	
	FOODCORD	Accepted 2024/06/24	2024/06/24 14:56:29	