

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

As of 6/30/2025

**MASTER INFORMATION**

Partially Paid

<u>PR Number</u>	<u>PO Number</u>	<u>Vendor ID</u>	<u>Vendor Name</u>
R142555	250090	066890	EXCELLENT PACKING & SUPPLY

Address: P1 3467 COLLINS AVENUE PO Total Amount: 114,000.00  
SAN PABLO, CA 94806

Confirm: 3741	Requested by: EMMOTT/WATERS	Blanket Number:	Req. Dt: 07/01/2024										
Account: OPEN	Approved by: PURDIR	Blanket Amount: 114,000.00	Apr Dt: 06/27/2024										
Bid:	Printed by: PURBUY4	Blanket Remaining:	Print Dt: 08/19/2024										
Contract:	PO Type: B		Entry Dt: 06/11/2024										
Ship To: S010009	EN Flag: Y	Req. Codes	Expr Dt: 06/30/2025										
Bill To: S010012	Sec Cd: 009												
End Use: DESTINATION		<table border="1"> <tr> <td>CI</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	CI										Buyer CAROLANN
CI													

**ITEMS**

Item	Unit Price	Key	Object	Tax1	Discount	Extended	Catalog	F/A	Print
Qty Ordered	UN			Tax2	Charges	Work Order	Ship To	Whse	Chg
PACKAGING AND SUPPLY ITEMS, OPEN ORDER AS NEEDED FOR STUDENT MEALS FOR 2024/25 SCHOOL YEAR NOT TO EXCEED \$ 50,000.00 EFFECTIVE: JULY 1, 2024 ENDING JUNE 20, 2025 NOTES TO VENDOR: -EXCLUDES ITEM(S) \$500+ -EXCLUDES FURNITURE AND TECH DEVICES - 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									
0001	\$114,000.0	G509611047	4790	\$0.00	\$0.00	\$114,000.00		N	
1	LOT			\$0.00	\$0.00				
						\$114,000.00			

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

PO# 244632  
\$10,000.00  
YTD SPENT \$ 3,139.45  
Print Before: CHANGE ORDER #1 (8/19/24) CVI  
Print Before: LINE 1: INCREASE BY \$64,000