Chula Vista ESD

Purchase Order Status Inquiry

Report Date: 12/08/2021
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MASTER INFORMATION

Purch Request #:	Purchase Order #:	Vendor ID / Vendor Name:	Status:
00124277	**22003644**	**152727 - TECH TO SCHOOL**	**Open Order**

Address: PR 1530 MONTAGUE EXPRESSWAY
SAN JOSE, CA 95131

PO Total Amount: **2,902.00**

Email:

Confirm:
Account:
Bid:
Contract:
Ship To: WHSE
Bill To: L510
End Use: 380 Park wy

Requested by: TRUJILLO, EFRAIN
Approved by: LINENBERGER,
Printed by: 117054
PO Type: P
EN Flag: Y
Sec Cd: L008

Blanket Number:
Blanket Amount:
Blanket Remaining:

Messages

Req Dt: 12/02/2021
Apr Dt: 12/07/2021
Print Dt: 12/07/2021
Entry Dt: 12/02/2021
Expr Dt:
Buyer:

ITEMS

Item	Unit Price	Account	Tax1	Discount	Extended	Catalog	F/A	Print
	Qty Ordered	Job Ledger	Tax2	Charges	Work Order	Ship To	Whse	Chg
	x8 MacBook Pro refurbishing, as per quote #MS766972-MS766968 Repairs							
0001	$2,902.00	0908-3216-000-Y-1110-1000-008-5626	0.00	0.00	$2,902.00			N
	1		0.00	0.00				
					$2,902.00			

ENCUMBRANCES

Item #	PR #	Batch ID	Account	Post Date	Enc Amt	Paid Amt	Balance	Type
	x8 MacBook Pro refurbishing, a							
0001	00124277	PO	0908-3216-000-Y-1110-1000-008-5626	12/07/21	$2,902.00	$0.00	$2,902.00	EN
			PO Balance:		$2,902.00	$0.00	**$2,902.00**	

RECEIVING DETAIL

There is no receiving activity for this purchase order

ACCOUNTS PAYABLE ACTIVITY

There is no invoice or payment activity for this purchase order

WORKFLOW ACTIVITY

WF Role	Approver	Approved?	Assigned Date	Responded Date	Delegatee
	112305 - TRUJILLO, EFRAIN	Accepted	12/02/2021 16:49:40	12/02/2021 16:50:38	
LOCA_008	112305 - TRUJILLO, EFRAIN	Accepted	12/02/2021 16:50:43	12/02/2021 16:56:09	
PURCHASING	117054 - LINENBERGER, JACQUELINE	Not Accepted	12/02/2021 16:56:30	12/03/2021 8:20:41	
	Notes: Please update your description lines to match the lines on your quote. Also, reference the quote number in your description. Reapprove in B+.				
	112305 - TRUJILLO, EFRAIN	Accepted	12/03/2021 8:21:09	12/03/2021 8:21:09	
	112305 - TRUJILLO, EFRAIN	Accepted	12/03/2021 8:58:58	12/06/2021 9:34:26	
LOCA_008	101425 - RAMIREZ, JORGE A	Accepted	12/06/2021 9:34:48	12/06/2021 10:57:15	
PURCHASING	117054 - LINENBERGER, JACQUELINE	Accepted	12/06/2021 10:57:21	12/07/2021 9:01:36	