

SUNGARD PENTAMATION
 DATE: 04/09/2018
 TIME: 07:54:09

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180402 00:00:00.000' and '20180406 00:00:00.000'

FUND/DEPT - 101431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1800642	000	101431	0000 - BLANKET PO (MULT VE	5306		BLANKET	N	R1800723	04/04/18	ENTERED		5
			BUYER- GUTHRIE	SHIP CD- CITYHALL						REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000		1.00	.00	4000.00	
	SERVICES AND EQUIPMENT FOR SPORT TOURNAMENTS						.00		
			PURCHASE ORDER TOTAL			1.00	.00	4000.00	4000.00
			FUND/DEPT TOTALS			1.00	.00	4000.00	4000.00

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	1.00	.00	4000.00	4000.00
		.00		