

SUNGARD PENTAMATION
 DATE: 11/13/2017
 TIME: 11:04:28

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171106 00:00:00.000' and '20171110 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1701027	000	220330	1146 - BUCKEYE POWER SALES	5320		BLANKET	N	R1701203	11/06/17	ENTERED		7
			BUYER- SIMS	SHIP CD-	SERVICE					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	3732.0000		.25	.00	933.00	
	PURCHASE BACKUP POWER GENERATOR FOR POLE BARN HEATERS, LIGHTS AND DOORS IN 2017 FOR W/S/ STORM AND STREET DIVISIONS. 152 OKLAHOMA YELLOW BARN								
						PURCHASE ORDER TOTAL	.00	933.00	933.00
							.00		
						FUND/DEPT TOTALS	.00	933.00	933.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171106 00:00:00.000' and '20171110 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1701027	000	631350	1146 - BUCKEYE POWER SALES	5456		BLANKET	N	R1701203	11/06/17	ENTERED		7
			BUYER- SIMS	SHIP CD-	SERVICE					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	3732.0000		.25	.00	933.00	
	PURCHASE BACKUP POWER GENERATOR FOR POLE BARN HEATERS, LIGHTS AND DOORS IN 2017 FOR W/S/ STORM AND STREET DIVISIONS. 152 OKLAHOMA YELLOW BARN								
						PURCHASE ORDER TOTAL	.00	933.00	933.00
							.00		
						FUND/DEPT TOTALS	.00	933.00	933.00
							.00		

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171106 00:00:00.000' and '20171110 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1701027	000	651350	1146 - BUCKEYE POWER SALES	5320		BLANKET	N	R1701203	11/06/17	ENTERED		7
			BUYER- SIMS	SHIP CD-	SERVICE					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	3732.0000		.25	.00	933.00	
	PURCHASE BACKUP POWER GENERATOR FOR POLE BARN HEATERS, LIGHTS AND DOORS IN 2017 FOR W/S/ STORM AND STREET DIVISIONS. 152 OKLAHOMA YELLOW BARN								
						PURCHASE ORDER TOTAL	.00	933.00	933.00
						FUND/DEPT TOTALS	.00	933.00	933.00
							.00		

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171106 00:00:00.000' and '20171110 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1701027	000	661360	1146 - BUCKEYE POWER SALES	5320		BLANKET	N	R1701203	11/06/17	ENTERED	7
			BUYER- SIMS	SHIP CD-	SERVICE					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	3732.0000		.25	.00	933.00	
	PURCHASE BACKUP POWER GENERATOR FOR POLE BARN HEATERS, LIGHTS AND DOORS IN 2017 FOR W/S/ STORM AND STREET DIVISIONS. 152 OKLAHOMA YELLOW BARN								
						PURCHASE ORDER TOTAL	.00	933.00	933.00
						FUND/DEPT TOTALS	.00	933.00	933.00

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	1.00	.00	3732.00	3732.00
		.00		