

SUNGARD PENTAMATION
 DATE: 04/23/2018
 TIME: 09:08:23

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180416 00:00:00.000' and '20180420 00:00:00.000'

FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

PO	# OF								-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1800651	000	101439	1211 - CITY OF GAHANNA	5480		BLANKET	N	R1800736	04/18/18	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	240.0000		1.00	.00	240.00	
		WATER BILL					.00		
						PURCHASE ORDER TOTAL	.00	240.00	240.00
							.00		
						FUND/DEPT TOTALS	.00	240.00	240.00
							.00		

--ITEMS--

-----SUMMARY-----			
	TAX AMOUNT		
	TRADE-IN/DISC	AMOUNT	BALANCE
		240.00	240.00
		.00	

REPORT TOTAL

ORDERED
1.00