

SUNGARD PENTAMATION
 DATE: 03/27/2017
 TIME: 07:52:04

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170320 00:00:00.000' and '20170324 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	DAYS
P1700654	001	220330	2004 - RHOMAR INDUSTRIES	5306		BLANKET	N	R1700729	03/22/17	ENTERED	5
			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	1500.0000		1.00	.00	1500.00	
			PURCHASE STREET MATERIALS AND SUPPLIES IN 2017 FOR ASHALT WORK.				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1500.00	1500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700658	000	220330	1638 - KIMBALL MIDWEST	5318		BLANKET	N	R1700733	03/24/17	ENTERED	3
			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	800.0000		.25	.00	200.00	
			PURCHASE SMALL TOOLS IN 2017 FOR W/S/STORM AND STREETS DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700659	000	220330	1874 - OHIO MULCH SUPPLY I	5306		BLANKET	N	R1700734	03/24/17	ENTERED	3
			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	600.0000		.25	.00	150.00	
			PURCHASE MISC MATERIALS FOR W/S/STORM AND STREET DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.25	.00	150.00	150.00
							.00		
			FUND/DEPT TOTALS			1.50	.00	1850.00	1850.00
							.00		

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170320 00:00:00.000' and '20170324 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
P1700658	000	631350	1638 - KIMBALL MIDWEST	5318		BLANKET	N	R1700733	03/24/17	ENTERED		3
			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	800.0000		.25	.00	200.00	
			PURCHASE SMALL TOOLS IN 2017 FOR W/S/STORM AND STREETS DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700659	000	631350	1874 - OHIO MULCH SUPPLY I	5456		BLANKET	N	R1700734	03/24/17	ENTERED		3
			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	600.0000		.25	.00	150.00	
			PURCHASE MISC MATERIALS FOR W/S/STORM AND STREET DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.25	.00	150.00	150.00
							.00		
			FUND/DEPT TOTALS			.50	.00	350.00	350.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170320 00:00:00.000' and '20170324 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700658	000	651350	1638 - KIMBALL MIDWEST	5318		BLANKET	N	R1700733	03/24/17	ENTERED	3
			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	800.0000		.25	.00	200.00	
			PURCHASE SMALL TOOLS IN 2017 FOR W/S/STORM AND STREETS DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700659	000	651350	1874 - OHIO MULCH SUPPLY I	5306		BLANKET	N	R1700734	03/24/17	ENTERED	3
			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	600.0000		.25	.00	150.00	
			PURCHASE MISC MATERIALS FOR W/S/STORM AND STREET DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.25	.00	150.00	150.00
							.00		
			FUND/DEPT TOTALS			.50	.00	350.00	350.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170320 00:00:00.000' and '20170324 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	CODE	DAYS
P1700658	000	661360	1638 - KIMBALL MIDWEST	5318		BLANKET	N	R1700733	03/24/17	ENTERED		3
			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	800.0000		.25	.00	200.00	
			PURCHASE SMALL TOOLS IN 2017 FOR W/S/STORM AND STREETS DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700659	000	661360	1874 - OHIO MULCH SUPPLY I	5306		BLANKET	N	R1700734	03/24/17	ENTERED		3
			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	600.0000		.25	.00	150.00	
			PURCHASE MISC MATERIALS FOR W/S/STORM AND STREET DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.25	.00	150.00	150.00
							.00		
			FUND/DEPT TOTALS			.50	.00	350.00	350.00
							.00		

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	3.00	.00	2900.00	2900.00
		.00		