SUNGARD PENTAMATION

BUYER- SIMS

TERMS- NET 30 DAYS

DATE: 04/03/2017 CITY OF GAHANNA PURCHA31
TIME: 08:07:28 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

PAGE NUMBER:

REQUIRE

EXPIRES

FUND/DEPT - 220330 - STREE	CTS			
В	VENDOR 4322 - THE GREENSBORO CORP JYER- SIMS ERMS- NET 30 DAYS	SHIP CD- SERVICE	PO.TYPE P/A REQ.REF BLANKET N R1700738	DATE CODE DAYS 03/27/17 ENTERED REQUIRE EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 PURCH THROU	OPEN 2000.0000 HASE FLASHFILL FOR VARIOUS JOBS JGHOUT 2017 FOR WATER AND STREETS	.50		1000.00
DIVIS	FIONS. PURCHASE OF	RDER TOTAL .50	.00	1000.00 1000.00
BU	VENDOR 3303 - HENDERSON MATERIAL JYER- SIMS ERMS- NET 30 DAYS	ACCOUNT PROJECT 5306 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF BLANKET N R1700739	STATUS DATE CODE DAYS 03/27/17 ENTERED REQUIRE EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01	OPEN 3000.0000 ANY TO PILE SALT IN SALT BARN IN		.00	3000.00
	PURCHASE O	RDER TOTAL 1.00	.00	3000.00 3000.00
BU	VENDOR 1822 - NEWMAN SIGNS INC JYER- SIMS ERMS- NET 30 DAYS	ACCOUNT PROJECT 5306 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF BLANKET N R1700747	DATE CODE DAYS 03/29/17 ENTERED S REQUIRE EXPIRES
ITEM COMMODITY STOCK	NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 PURCH	OPEN 2600.0000 HASE STREET SIGNS FOR STREET AND THIGHWAYS DIVISIONS IN 2017		.00	1300.00
SIND		RDER TOTAL .50	.00	1300.00 1300.00
		ACCOUNT PROJECT	PO.TYPE P/A REQ.REF BLANKET N R1700748	STATUS DATE CODE DAYS 03/29/17 ENTERED

SHIP CD- SERVICE

FREIGHT-

TIME: 08:07:28

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE VARIOUS TYPES 2017 FOR W/S/ STORM AN			. 25	.00	200.00	
		DIVISIONS. PURCHASE OR		ER TOTAL	.25	.00	200.00	200.00
PO NUMBER P17006	# OF CHGS FUND/ 73 000 22033		SS USA	ACCOUNT F 5306 SHIP CD- S FREIGHT-		PO.TYPE P/A REQ.REF BLANKET N R1700749	DATE	TATUSCODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE FLAGS AND FLA			.50	.00	750.00	
		2017 FOR STREETS AND STREETS HIGHWAY PURCHASE		ER TOTAL	.50	.00	750.00	.00
			FUND/DEPT TO	TALS	2.75	.00	6250.00	5500.00

TIME: 08:07:28

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

3

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 222331 - STATE HIGHWAY

FUND/DEPT - 222331 - S	STATE HIGHWAY									
	EPT VENDOR 1822 - NEWMAN S BUYER- SIMS TERMS- NET 30 DAYS	SIGNS INC	ACCOUNT P 5306 SHIP CD- S FREIGHT-		PO.TYPE BLANKET		REQ.REF	DATE 03/29/17	TATUS CODE DAYS ENTERED REQUIRE EXPIRES	
ITEM COMMODITY S	STOCK NUMBER STATUS			ORDERED	TRADE		SC		BALANCE	
	PURCHASE STREET SIGNS FOR	2600.0000 STREET AND		.50		.0	00	1300.00		
\$	STREET HIGHWAYS DIVISIONS	IN 2017 PURCHASE OR	DER TOTAL	.50	.00		1300.00	1300.00		
PO # OF NUMBER CHGS FUND/DE P1700673 000 222331	EPT VENDOR 1404 - FLAGS US BUYER- SIMS TERMS- NET 30 DAYS	SA	ACCOUNT P 5306 SHIP CD- S FREIGHT-	ROJECT ERVICE			REQ.REF	DATE	FATUS	
	STOCK NUMBER STATUS				TRADE	,	SC		BALANCE	
01	OPEN PURCHASE FLAGS AND FLAG MA	1500.0000 ATERIALS IN		.50		.0	00	750.00		
2	2017 FOR STREETS AND STRE	ETS HIGHWAY. PURCHASE OR	DER TOTAL	.50		.0		750.00	.00	
		FUND/DEPT T	OTALS	1.00		.0		2050.00	1300.00	

SUNGARD PENTAMATION

DATE: 04/03/2017 CITY OF GAHANNA TIME: 08:07:28 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

PO	# OF										S'	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDO	₹		ACCOUNT	PROJECT	PO.TYP	E P/A	REQ.REF	DATE	CODE	DAYS
P1700672	000	631350	2139	- SUTTON BATT	ERY COMP	5456		BLANKE	ΓΝ	R1700748	03/29/17	ENTERED	5
			BUYER- SIMS			SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30	DAYS		FREIGHT-						EXPIRES	

PAGE NUMBER: 4

FUND/DEPT TOTALS

PURCHA31

.00

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE VARI 2017 FOR W/S/ DIVISIONS.		800.0000 F BATTERIES IN STREET		. 25	.00	200.00	
				PURCHASE ORDI	ER TOTAL	.25	.00	200.00	200.00
				FUND/DEPT TO	TALS	.25	.00	200.00	200.00

FUND/DEPT - 651350 - WATER

TIME: 08:07:28

01

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 5

FUND/DEPT TOTALS

PURCHA31

200.00

200.00

3700.00 3700.00

200.00

.00

.00

.00

.00

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

PΟ # OF ----STATUS----
 NUMBER
 CHGS
 FUND/DEPT
 VENDOR
 ACCOUNT
 PROJECT

 P1700662
 000
 651350
 4322 - THE GREENSBORO CORP
 5306
 ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS BLANKET N R1700738 03/27/17 ENTERED 7 BUYER- SIMS SHIP CD- SERVICE TERMS- NET 30 DAYS FREIGHT-REOUIRE EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 2000.0000 .50 01 .00 1000.00 PURCHASE FLASHFILL FOR VARIOUS JOBS .00 THROUGHOUT 2017 FOR WATER AND STREETS DIVISIONS. 1000.00 1000.00 PURCHASE ORDER TOTAL .50 .00 .00 # OF ----STATUS-----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS P1700664 000 651350 5387 - RAIN ONE IRRIGATION 5416 BLANKET N R1700740 03/27/17 ENTERED BLANKET N R1700740 03/27/17 ENTERED 7 BUYER- SIMS SHIP CD- SERVICE REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT UNIT PRICE MEASURE ORDERED TRADE-IN/DISC ITEM COMMODITY--- STOCK NUMBER STATUS OPEN 2500.0000 1.00 2500.00 REPAIR WATER IRRIGATION SYSTEM FOR THE SOUTH HAMILTON RD MEDIAN DIVIDER IN 2017 PURCHASE ORDER TOTAL 1.00 2500.00 2500.00 .00 .00 PO # OF ----STATUS-----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS P1700672 000 651350 2139 - SUTTON BATTERY COMP 5306 BLANKET N R1700748 03/29/17 ENTERED 5 BUYER- SIMS SHIP CD- SERVICE REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED TRADE-IN/DISC AMOUNT BALANCE

FUND/DEPT TOTALS 1.75

PURCHASE ORDER TOTAL

OPEN 800.0000

PURCHASE VARIOUS TYPES OF BATTERIES IN

2017 FOR W/S/ STORM AND STREET

DIVISIONS.

TIME: 08:07:28

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

.00

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO NUMBER P17006	# OF CHGS FUND/) 72 000 661360		- SUTTON BATTERY COMP	ACCOUNT P 5306 SHIP CD- S FREIGHT-		P/A REQ.REF N R1700748	S' DATE 03/29/17	TATUS CODE DAYS ENTERED 5 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER STA	ATUS UNIT PRICE	MEASURE	ORDERED	AMOUNT IN/DISC	AMOUNT	BALANCE
01		OPE PURCHASE VARIOUS 2017 FOR W/S/ STC DIVISIONS.	TYPES OF BATTERIES IN		. 25	 .00	200.00	
		DIVIDIONO.	PURCHASE OR	DER TOTAL	. 25	.00	200.00	200.00
			FUND/DEPT T	OTALS	. 25	.00	200.00	200.00
					ITEMS	SUN	MARY	
			REPORT TOTA	L	ORDERED 6.00	IN/DISC	AMOUNT	BALANCE 10900.00