

SUNGARD PENTAMATION
 DATE: 08/14/2017
 TIME: 08:47:33

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170807 00:00:00.000' and '20170811 00:00:00.000'

FUND/DEPT - 101140 - PUBLIC SERVICE

PO	# OF								-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700884	000	101140	4969 - HUNTINGTON COMMERCIAL	5214		BLANKET	N	R1701021	08/07/17	ENTERED	7
			BUYER- GINA SHEPPARD	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	2125.0000		1.00	.00	2125.00	
	HAPCO STREETLIGHT POLE, C/O VONVILLE, LEUIN AND ASSOC., 120 MILL STREET, GAHANNA, OH 43230. PURCHASING AGENT: MARK RANDALL, PHONE (614-478-5000, MRAND88@AOL.COM						.00		
			PURCHASE ORDER TOTAL			1.00	.00	2125.00	2125.00
			FUND/DEPT TOTALS			1.00	.00	2125.00	2125.00

--ITEMS--

-----SUMMARY-----

	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	1.00	.00	2125.00	2125.00
		.00		