

SUNGARD PENTAMATION
 DATE: 02/20/2017
 TIME: 08:03:53

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170213 00:00:00.000' and '20170217 00:00:00.000'

FUND/DEPT - 101431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700555	000	101431	0000 - BLANKET PO (MULT VE	5254		BLANKET	N	R1700610	02/13/17	ENTERED		7
			BUYER- MCCOLLAM	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	500.0000		1.00	.00	500.00	
			DIGITAL ADVERTISING				.00		
						PURCHASE ORDER TOTAL	.00	500.00	500.00
							.00		
						FUND/DEPT TOTALS	.00	500.00	500.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170213 00:00:00.000' and '20170217 00:00:00.000'

FUND/DEPT - 237211 - AG PEACE OFFICER TRAINING

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700559	000	237211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5279	POLICE	BLANKET	N	R1700619	02/13/17	ENTERED	7
				SHIP CD-						REQUIRE	
				FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	9440.0000		1.00	.00	9440.00	
			PERMISSIBLE USE EXPENDITURES AG PEACE OFFICER TRAINING				.00		
			PURCHASE ORDER TOTAL			1.00	.00	9440.00	9440.00
			FUND/DEPT TOTALS			1.00	.00	9440.00	9440.00

--ITEMS--		-----SUMMARY-----		
REPORT TOTAL	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
	2.00	.00	9940.00	9940.00
		.00		