

SUNGARD PENTAMATION  
 DATE: 11/20/2017  
 TIME: 09:25:56

CITY OF GAHANNA  
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1  
 PURCHA31  
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20171113 00:00:00.000' and '20171117 00:00:00.000'

FUND/DEPT - 101181 - CITY ATTORNEY

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1701035	000	101181	5643 - STRIP HOPPERS LEITH	5232		BLANKET	N	R1701220	11/15/17	ENTERED		5
			BUYER- KEEGAN	SHIP CD-	CITYHALL				11/16/17	REQUIRE		4
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000		1.00	.00	3000.00	
		LEGAL SERVICES					.00		
						PURCHASE ORDER TOTAL	.00	3000.00	3000.00
							.00		
						FUND/DEPT TOTALS	.00	3000.00	3000.00
							.00		

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FUND/DEPT - 101431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1701036	000	101431	0000 - BLANKET PO (MULT VE	5512	C1600004-5512	BLANKET	N	R1701219	11/16/17	ENTERED		4
			BUYER- LITTLE	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	6750.0000		1.00	.00	6750.00	
	GOLF COURSE CAMERA INSTALL & REPLACEMENT PARTS						.00		
			PURCHASE ORDER TOTAL			1.00	.00	6750.00	6750.00
			FUND/DEPT TOTALS			1.00	.00	6750.00	6750.00

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FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1701037	000	661360	4706 - OHIO BASEMENT AUTHO	5416		BLANKET	N	R1701221	11/16/17	ENTERED	4
			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	3400.0000		1.00	.00	3400.00	
			EMERGENCY SANITARY SEWER MAIN REPAIR ON MUSKINGUM DRIVE IN 2017 FOR SANITARY SEWER DIVISION				.00		
			PURCHASE ORDER TOTAL			1.00	.00	3400.00	3400.00
			FUND/DEPT TOTALS			1.00	.00	3400.00	3400.00

--ITEMS--

-----SUMMARY-----

REPORT TOTAL	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
	3.00	.00	13150.00	13150.00
		.00		