

SUNGARD PENTAMATION
 DATE: 03/05/2018
 TIME: 07:46:59

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180226 00:00:00.000' and '20180302 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
P1800585	000	101431	0000 - BLANKET PO (MULT VE	5306		BLANKET	N	R1800651	02/27/18	ENTERED		6
			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	1000.0000		1.00	.00	1000.00	
			HORTICULTURE SUPPLIES				.00		
						PURCHASE ORDER TOTAL	.00	1000.00	1000.00
							.00		
						FUND/DEPT TOTALS	.00	1000.00	1000.00
							.00		

--ITEMS--

-----SUMMARY-----			
TAX AMOUNT	ORDERED	AMOUNT	BALANCE
TRADE-IN/DISC	1.00	1000.00	1000.00

REPORT TOTAL