

SUNGARD PENTAMATION
 DATE: 08/21/2017
 TIME: 07:43:16

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 2
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170814 00:00:00.000' and '20170818 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

| PO NUMBER | # OF CHGS | FUND/DEPT | VENDOR | ACCOUNT | PROJECT | PO.TYPE | P/A | REQ.REF | DATE | STATUS | CODE | DAYS |
|-----------|-----------|-----------|----------------------------|------------------|---------|---------|-----|----------|----------|---------|------|------|
| P1700897 | 000 | 631350 | 1331 - DISCOUNT DRAINAGE S | 5456 | | BLANKET | N | R1701038 | 08/17/17 | 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 | 2000.0000 | | 1.00 | .00 | 2000.00 | |
| | | | PURCHASE STORMWATER MATERIALS, SUPPLIES ETC IN 2017 FOR STORM WATER DIVISION | | | | .00 | | |
| | | | PURCHASE ORDER TOTAL | | | 1.00 | .00 | 2000.00 | 2000.00 |
| | | | FUND/DEPT TOTALS | | | 1.00 | .00 | 2000.00 | 2000.00 |

| --ITEMS-- | | -----SUMMARY----- | | |
|--------------|---------|-----------------------------|---------|---------|
| | ORDERED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
| REPORT TOTAL | 2.00 | .00 | 7000.00 | 7000.00 |
| | | .00 | | |