SUNGARD PENTAMATION DATE: 04/24/2017 CITY OF GAHANNA TIME: 08:34:04 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170417 00:00:00.000' and '20170421 00:00:00.000'

FUND/DEPT - 101348 - INFORMATION TECHNOLOGY

PO # OF ----STATUS-----VENDOR NUMBER CHGS FUND/DEPT ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS P1700715 000 101348 4210 - DINATCO INC. 5320 BLANKET N R1700800 04/20/17 ENTERED 4

BUYER- MCCORKLE SHIP CD- CITYHALL REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES

PAGE NUMBER: 1

FUND/DEPT TOTALS

PURCHA31

BALANCE	AMOUNT	TAX AMOUNT TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	1000.00	.00 .00	1.00		1000.0000 NEEDED	OPEN WORK AS 1	MISC CABLING		01
1000.00	1000.00	.00	1.00	DER TOTAL	PURCHASE ORD				
1000.00	1000.00	.00	1.00	OTALS	FUND/DEPT TO				

SUNGARD PENTAMATION DATE: 04/24/2017

TIME: 08:34:04

## CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170417 00:00:00.000' and '20170421 00:00:00.000'

FUND/DEPT - 101431 - PARKS

PO # OF NUMBER CHGS P1700708 000		KET PO (MULT VE	ACCOUNT PI 5306 SHIP CD- C FREIGHT-		PO.TYPE P/ BLANKET N	A REQ.REF R1700789	DATE	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES	
ITEM COMMODI	ITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A TRADE-IN		AMOUNT	BALANCE	
01		1000.0000		1.00		.00	1000.00		
02	SPORT TOURNAMENT SERVIO OPEN	1000.0000		1.00		.00	1000.00		
	SPORT TOURNAMENT SERV.	- DUMPSTER PURCHASE OR	DER TOTAL	2.00		.00 .00 .00	2000.00	2000.00	
PO # OF NUMBER CHGS P1700709 000	FUND/DEPT VENDOR 101431 0000 - BLANK BUYER- GUTHRIE TERMS- NET 30 DAYS	KET PO (MULT VE	ACCOUNT PI 5306 SHIP CD- C FREIGHT-		PO.TYPE P/ BLANKET N	A REQ.REF R1700790	DATE	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES	
ITEM COMMODI	ITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TAX A TRADE-IN		AMOUNT	BALANCE	
					TRADE-IN			BALANCE	
01	OPEN EARTH DAY SUPPLIES, REI EXPENSES			1.00		.00	300.00		
	eve fino po	PURCHASE OR	DER TOTAL	1.00		.00	300.00	300.00	
		FUND/DEPT T	OTALS	3.00		.00	2300.00	2300.00	

SUNGARD PENTAMATION

## DATE: 04/24/2017 CITY OF GAHANNA TIME: 08:34:04 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 3 PURCHA31 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170417 00:00:00.000' and '20170421 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO	# OF										S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR			ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700711	. 000	101432	0000 -	BLANKET PO	(MULT VE	5421		BLANKET	N	R1700792	04/17/17	ENTERED	7

BUYER- GUTHRIE SHIP CD- CITYHALL REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES

ITEM	COMMODITY	STOCK	NUMBER	STATUS	UNIT PRICE I	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		STORY	TRATI, I	OPEN PRINTING &	2000.0000 E EVENT EXPENSES		1.00	.00 .00	2000.00	
		510111	1141111		PURCHASE ORDER	TOTAL	1.00	.00	2000.00	2000.00
					FUND/DEPT TOTA	LS	1.00	.00	2000.00	2000.00

SUNGARD PENTAMATION DATE: 04/24/2017

TIME: 08:34:04

## CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

.00

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170417 00:00:00.000' and '20170421 00:00:00.000'

FUND/DEPT - 662361 - SEWER CAPITAL IMPROVEMENT

PO # OF NUMBER CHGS FUND/ P1700714 000 66236		- COLUMBUS CITY TREAS	ACCOUNT PI 5474 SHIP CD- C: FREIGHT-	ROJECT ITYHALL		P/A RE N R1		TATUS CODE DAYS ENTERED 5 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER ST	FATUS UNIT PRICE	MEASURE	ORDERED	TAX TRADE-1	AMOUNT IN/DISC		BALANCE
01		PEN 201900.0000 ANITARY SEWER CAPACITY		1.00		.00		
	1 110	PURCHASE OR	DER TOTAL	1.00		.00		201900.00
		FUND/DEPT T	OTALS	1.00		.00	201900.00	201900.00
			-	ITEMS		AMOUNT	DOTHILL	
		REPORT TOTA	L	ORDERED 6.00	TRADE-		AMOUNT	BALANCE 207200.00