

SUNGARD PENTAMATION
 DATE: 03/19/2018
 TIME: 07:51:18

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180312 00:00:00.000' and '20180316 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1800605	000	101432	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1800678	03/16/18	ENTERED		3
			BUYER- RIPLEY	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	
			MISC. OPERATIONAL EXPENSES				.00		
						PURCHASE ORDER TOTAL	.00	500.00	500.00
							.00		
						FUND/DEPT TOTALS	.00	500.00	500.00
							.00		

--ITEMS--

-----SUMMARY-----			
	TAX AMOUNT	AMOUNT	BALANCE
REPORT TOTAL	ORDERED	500.00	500.00
	1.00		
	TRADE-IN/DISC		
	.00		
	.00		