SUNGARD PENTAMATION

DATE: 03/21/2017 CITY OF GAHANNA

TIME: 09:37:54 PURCHASE ORDERS BY ORGANIZATION

TERMS- NET 30 DAYS

TIME: 09:37:54 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170313 00:00:00.000' and '20170317 00:00:00.000'

FUND/DEPT - 101181 - CITY ATTORNEY

PO	# OF								S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700645	000	101181	5241 - ASHLEY R HARDIN	5232		BLANKET	N	R1700718	03/16/17	ENTERED	5
			BUYER- KEEGAN	SHIP CD-	CITYHALL				03/17/17	REQUIRE	4

FREIGHT-

PAGE NUMBER:

EXPIRES

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		LEGAL SERVICE	OPEN	1000.0000		1.00	.00	1000.00	
		EBOME BERRYTCE		PURCHASE ORDE	R TOTAL	1.00	.00	1000.00	1000.00
				FUND/DEPT TOTA	ALS	1.00	.00	1000.00	1000.00

SUNGARD PENTAMATION

DATE: 03/21/2017 CITY OF GAHANNA TIME: 09:37:54 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170313 00:00:00.000' and '20170317 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO	# OF									S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700649	000	220330	2129 -	SUNBELT RENTALS	5306		BLANKET	N	R1700723	03/17/17	ENTERED	4
		F	BUYER- SIMS		SHIP CD-	SERVICE					REQUIRE	}
		7	TERMS- NET 30 D	AYS	FREIGHT-						EXPIRES	

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		RENT EQUIPMEN		2000.0000 ORM AND STREET	1	. 25	.00	500.00	
		21,121016 11	2017	PURCHASE ORD	ER TOTAL	. 25	.00	500.00	500.00
				FUND/DEPT TO	TALS	.25	.00	500.00	500.00

SUNGARD PENTAMATION DATE: 03/21/2017

TIME: 09:37:54

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

3

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170313 00:00:00.000' and '20170317 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

FOND/DEF1 031330	SIORIWATER								
PO # OF NUMBER CHGS FUND/I P1700637 000 631350	DEPT VENDOR) 5501 - TAG PROPI BUYER- SIMS TERMS- NET 30 DAYS		ACCOUNT PH 5221 SHIP CD- SH FREIGHT-		PO.TYPE BLANKET	P/A F N F	REO.REF	DATE	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-	K AMOUN -IN/DIS	SC		BALANCE
01	OPEN CONTACTOR TO REPAIR STROM 1	8000.0000		1.00		. (. (00	8000.00	
	TECHCENTER DRIVE IN 2017.	PURCHASE OR	DER TOTAL	1.00		.0		8000.00	8000.00
	DEPT VENDOR DEPT VENDOR DEPT 2129 - SUNBELT DEPT 2129 DE	RENTALS	ACCOUNT PF 5456 SHIP CD- SF FREIGHT-		PO.TYPE BLANKET	P/A F N F	REQ.REF	DATE	TATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
	STOCK NUMBER STATUS				TRADE-	,	SC .	AMOUNT	BALANCE
01	OPEN RENT EQUIPMENT FOR W/S/STOI DIVISIONS IN 2017	2000.0000		. 75		.0	00	1500.00	
	DIVISIONS IN 2017	PURCHASE OR	DER TOTAL	.75		.0		1500.00	1500.00
		FUND/DEPT TO	OTALS	1.75		.0		9500.00	9500.00
			-	ITEMS			SUM	MARY	
		REPORT TOTA	L	ORDERED 3.00		AMOUN > OLIVITION OLIVITION	SC)0 1	AMOUNT	BALANCE 11000.00