

SUNGARD PENTAMATION  
 DATE: 03/21/2017  
 TIME: 09:37:54

CITY OF GAHANNA  
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1  
 PURCHA31  
 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 NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	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
			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	
		LEGAL SERVICES					.00		
						PURCHASE ORDER TOTAL	.00	1000.00	1000.00
							.00		
						FUND/DEPT TOTALS	.00	1000.00	1000.00
							.00		

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FUND/DEPT - 220330 - STREETS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700649	000	220330	2129 - SUNBELT RENTALS	5306		BLANKET	N	R1700723	03/17/17	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		.25	.00	500.00	
			RENT EQUIPMENT FOR W/S/STORM AND STREET DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
			FUND/DEPT TOTALS			.25	.00	500.00	500.00
							.00		

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FUND/DEPT - 631350 - STORMWATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700637	000	631350	5501 - TAG PROPERTY LANDSC	5221		BLANKET	N	R1700709	03/14/17	ENTERED		7
			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	8000.0000		1.00	.00	8000.00	
			CONTACTOR TO REPAIR STROM PONDS ON TECHCENTER DRIVE IN 2017.				.00		
			PURCHASE ORDER TOTAL			1.00	.00	8000.00	8000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700649	000	631350	2129 - SUNBELT RENTALS	5456		BLANKET	N	R1700723	03/17/17	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		.75	.00	1500.00	
			RENT EQUIPMENT FOR W/S/STORM AND STREET DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.75	.00	1500.00	1500.00
							.00		
			FUND/DEPT TOTALS			1.75	.00	9500.00	9500.00
							.00		

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	3.00	.00	11000.00	11000.00
		.00		