

SUNGARD PENTAMATION
 DATE: 05/14/2018
 TIME: 08:48:27

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180507 00:00:00.000' and '20180511 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
P1800680	000	101432	0000 - BLANKET PO (MULT VE	5420		BLANKET	N	R1800773	05/09/18	ENTERED	5
			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	1070.0000		1.00	.00	1070.00	
		CORE FIELD TRIPS					.00		
						PURCHASE ORDER TOTAL	.00	1070.00	1070.00
							.00		
						FUND/DEPT TOTALS	.00	1070.00	1070.00
							.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
P1800670	000	220330	2200 - THE SHERWIN-WILLIAM	5306		BLANKET	N	R1800762	05/07/18	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	1500.0000		.50	.00	750.00	
	PURCHASE PAINT AND PAINT MATERIALS FOR WATER AND STREET DIVISIONS IN 2018.						.00		
			PURCHASE ORDER TOTAL			.50	.00	750.00	750.00
			FUND/DEPT TOTALS			.50	.00	750.00	750.00
							.00		

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FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1800670	000	651350	2200 - THE SHERWIN-WILLIAM	5306		BLANKET	N	R1800762	05/07/18	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	1500.0000		.50	.00	750.00	
			PURCHASE PAINT AND PAINT MATERIALS FOR				.00		
			WATER AND STREET DIVISIONS IN 2018.						
			PURCHASE ORDER TOTAL			.50	.00	750.00	750.00
							.00		
			FUND/DEPT TOTALS			.50	.00	750.00	750.00
							.00		

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	2.00	.00	2570.00	2570.00
		.00		