SUNGARD PENTAMATION

DATE: 05/14/2018 CITY OF GAHANNA TIME: 08:48:27 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	# OF										S	TATUS		
NUMBER	CHGS	FUND/DEPT	VENDOR		A	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1800680	000	101432	0000 -	BLANKET PO (MULT	T VE 5	5420		BLANKET	N	R1800773	05/09/18	ENTERED	5	
			BUYER- RIPLEY		S	SHIP CD-	CITYHALL					REQUIRE		
			TERMS- NET 30 I	DAYS	F	FREIGHT-						EXPIRES		

AMOUNT BALANCE	TAX AMOUNT TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
1070.00	.00	1.00		1070.0000	OPEN .IPS	CORE FIELD TR		01
1070.00 1070.00	.00	1.00	ER TOTAL	PURCHASE ORD				
1070.00 1070.00	.00	1.00	TALS	FUND/DEPT TO				

SUNGARD PENTAMATION

DATE: 05/14/2018

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FUND/DEPT - 220330 - STREETS

PO	# OF							S	FATUS		
NUMBER	CHGS	FUND/DEPT	T VENDOR	ACCOUNT PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1800670	000	220330	2200 - THE SHERWIN-WILLIA	4 5306	BLANKET	N	R1800762	05/07/18	ENTERED	7	
			BUYER- SIMS	SHIP CD- SERVICE					REQUIRE		
	0670 000 220330 2200 - THE SHERWIN-WI		TERMS- NET 30 DAYS	FREIGHT-					EXPIRES		

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE PAIN		1500.0000 MATERIALS FOR		.50	.00	750.00	
		WITER THO STR		PURCHASE ORD	ER TOTAL	.50	.00	750.00	750.00
				FUND/DEPT TO	TALS	.50	.00	750.00	750.00

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180507 00:00:00.000' and '20180511 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO NUMBER P18006				RWIN-WILLIAM	ACCOUNT 5306 SHIP CD-	PROJECT SERVICE	PO.TYPE BLANKET		EQ.REF 1800762	S DATE 05/07/18	CODE	DAYS
ITEM	COMMODITY	STOCK NUMBER	CTATIC	UNIT PRICE	MEASURE	ORDERED		X AMOUN		AMOUNT	: דעם	ANCE
				ONII PRICE	ANCAMM		IRADE		·	AMOUNI	DALI	HINCE
01		PURCHASE PAIN	OPEN T AND PAINT M	1500.0000 MATERIALS FOR		.50		.0		750.00		
		WATER AND STR	EET DIVISIONS	S IN 2018.								
				PURCHASE OR	DER TOTAL	.50		.0		750.00	750	0.00
				FUND/DEPT T	OTALS	.50		.0		750.00	750	0.00
						ITEMS				MARY		
				REPORT TOTA	L	ORDERED 2.00		X AMOUN -IN/DIS .0	C 0	AMOUNT 2570.00		ANCE 0.00