

SUNGARD PENTAMATION  
 DATE: 08/30/2017  
 TIME: 07:50:50

CITY OF GAHANNA  
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1  
 PURCHA31  
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170821 00:00:00.000' and '20170825 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700901	000	101432	0000 - BLANKET PO (MULT VE	5420		BLANKET	N	R1701044	08/21/17	ENTERED	9
			BUYER- GUTHRIE	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	
			EXPENSES FOR H&V WILL BE REIMBURSED BY FOUNDATION				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
			FUND/DEPT TOTALS			1.00	.00	500.00	500.00

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PAGE NUMBER: 2  
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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170821 00:00:00.000' and '20170825 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700903	001	220330	1404 - FLAGS USA	5306		BLANKET	N	R1701047	08/23/17	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	620.0000		1.00	.00	620.00	
			PURCHASE NEW FLAGS AND FLAG POLES FOR HAMILTON RD , GRANVILE STREET AND HAVENSCORNERS RD IN 2017 FOR THE STREEET DIVISION				.00		
			PURCHASE ORDER TOTAL			1.00	.00	620.00	620.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700904	000	220330	1394 - F.K. ENZOR	5306		BLANKET	N	R1701049	08/23/17	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	250.0000		1.00	.00	250.00	
			PURCHASE PED BULBS FOR THE STREET DIVISION IN 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	250.00	250.00
			FUND/DEPT TOTALS			2.00	.00	870.00	870.00

--ITEMS--		-----SUMMARY-----	
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT
REPORT TOTAL	3.00	.00	1370.00
		.00	1370.00