

SUNGARD PENTAMATION
 DATE: 05/22/2017
 TIME: 07:47:26

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170515 00:00:00.000' and '20170519 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
P1700765	000	101432	0000 - BLANKET PO (MULT VE	5420		BLANKET	N	R1700872	05/17/17	ENTERED		5
			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	
	PADDLE BOAT EQUIPMENT AND OPERATING SUPPLIES						.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
			FUND/DEPT TOTALS			1.00	.00	500.00	500.00
							.00		

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	1.00	.00	500.00	500.00
		.00		