SUNGARD PENTAMATION DATE: 10/16/2017

TIME: 09:47:11

## CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

.00

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20171009 00:00:00.000' and '20171013 00:00:00.000'

FUND/DEPT - 101433 - GOLF

TOND/ DELT TOTISS COEF						
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700982 000 101433 0000 - BLG BUYER- HEBDO TERMS- NET 30 DAYS	NKET PO (MULT VE 5320 SHIP CD-	PROJECT - CITYHALL	PO.TYPE P/A BLANKET N		DATE	TATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASUR	RE ORDERED	TAX AM TRADE-IN/		AMOUNT	BALANCE
01 OPEN	4650.0000	1.00		.00	4650.00	
BALL WASHERS, TEE BLO	OCKS AND MISC. ITEMS PURCHASE ORDER TOTAL	1.00		.00	4650.00	4650.00
PO # OF						TATUS
NUMBER CHGS FUND/DEPT VENDOR P1700984 000 101433 0000 - BLi BUYER- HEBDO TERMS- NET 30 DAYS	NKET PO (MULT VE 5325 SHIP CD-	PROJECT - CITYHALL	PO.TYPE P/A BLANKET N	REQ.REF R1701149	DATE 10/12/17	CODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASUR	RE ORDERED	TAX AM TRADE-IN/		AMOUNT	BALANCE
01 OPEN	1000.0000	1.00		.00	1000.00	
MISC. SAFETY SUPPLIES	PURCHASE ORDER TOTAL	1.00		.00 .00 .00	1000.00	1000.00
	FUND/DEPT TOTALS	2.00		.00	5650.00	5650.00

SUNGARD PENTAMATION

DATE: 10/16/2017 CITY OF GAHANNA
TIME: 09:47:11 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20171009 00:00:00.000' and '20171013 00:00:00.000'

FUND/DEPT - 101437 - PARK FACILITIES

PO	# OF									S'	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR		ACCOUNT	PROJECT	PO.TY	PE P/A	REQ.REF	DATE	CODE	DAYS
P1700980	000	101437	0000 -	BLANKET PO (MULT VE	5318		BLANK	ET N	R1701145	10/11/17	ENTERED	5

BUYER- LITTLE SHIP CD- CITYHALL REQUIRE TERMS- NET 30 DAYS FREIGHT- EXPIRES

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		REPLACEMENT O	OPEN	1538.0700		1.00	.00	1538.07	
		REPLACEMENT O	r HAND TOOLS	PURCHASE ORDE	R TOTAL	1.00	.00	1538.07	1538.07
				FUND/DEPT TOT	ALS	1.00	.00	1538.07	1538.07

SUNGARD PENTAMATION

PAGE NUMBER: DATE: 10/16/2017 CITY OF GAHANNA PURCHA31 TIME: 09:47:11 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20171009 00:00:00.000' and '20171013 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO	# OF											ST	ratus		
NUMBER	CHGS	FUND/DEPT	r VEI	IDOR		ACC	COUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1700979	000	220330	15:	20 - HOME	FIELD ADVAN	TAG 513	37		BLANKET	N	R1701143	10/11/17	ENTERED	5	
			BUYER- SIM	3		SHI	IP CD-	SERVICE					REOUIRE		
			TERMS- NET	30 DAYS		FRI	EIGHT-						EXPIRES		
									TAX	K AMO	INT				

3

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE WINT				. 25	. 00 . 00		
		W/S/STORM AND	STREET D	PIVISIONS IN 2017 PURCHASE ORDER	R TOTAL	.25	.00		500.00
				FUND/DEPT TOTA	ALS	.25	.00		500.00

SUNGARD PENTAMATION PAGE NUMBER: DATE: 10/16/2017 CITY OF GAHANNA PURCHA31 TIME: 09:47:11 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20171009 00:00:00.000' and '20171013 00:00:00.000'

FUND/DEPT TOTALS

FUND/DEPT - 631350 - STORMWATER

PO NUMBER P1700979	# OF CHGS FUND/1 9 000 63135		S	FIELD ADVANTAG	ACCOUNT 5137 SHIP CD-FREIGHT-	PROJECT SERVICE	PO.TYPE BLANKET	P/A N	REQ.REF R1701143	S DATE 10/11/17	CODE	
ITEM (	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TA TRADE	X AMOU -IN/D		AMOUNT	BAL	ANCE
01		PURCHASE WINT		2000.0000 NG ETC FOR IVISIONS IN 2017		. 25			.00	500.00		
				PURCHASE OR	DER TOTAL	.25			.00	500.00	50	0.00

.25

.00

.00

.00

500.00

500.00

SUNGARD PENTAMATION

DATE: 10/16/2017 CITY OF GAHANNA
TIME: 09:47:11 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20171009 00:00:00.000' and '20171013 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO	# OF									S	ratus	
NUMBER	CHGS	FUND/DEPT	VENDO	8	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700979	000	651350	1520 -	- HOME FIELD ADVANTAG	5137		BLANKET	N	R1701143	10/11/17	ENTERED	5
		]	BUYER- SIMS		SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30	DAYS	FREIGHT-						EXPIRES	

PAGE NUMBER: 5

FUND/DEPT TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE M	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		PURCHASE WINT		2000.0000  NG ETC FOR  IVISIONS IN 2017		. 25	.00	500.00	
		W/ B/ BTOKE AND	, bikbbi Di	PURCHASE ORDER	TOTAL	.25	.00	500.00	500.00
				FUND/DEPT TOTAL	LS	.25	.00	500.00	500.00

SUNGARD PENTAMATION DATE: 10/16/2017

TIME: 09:47:11

## CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20171009 00:00:00.000' and '20171013 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO NUMBER P17009	# OF CHGS FUND/ 79 000 66136		ME FIELD ADVANTAG	ACCOUNT F 5137 SHIP CD- S FREIGHT-		PO.TYPE BLANKET			STATUS CODE DAYS 7 ENTERED 5 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT C-IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE WINTER CLOT			.25		.00	500.00	
		W/S/STORM AND STREET	DIVISIONS IN 2017 PURCHASE OR		.25		.00	500.00	500.00
			FUND/DEPT T	OTALS	.25		.00	500.00	500.00
					ITEMS			SUMMARY	
			REPORT TOTA	L	ORDERED 4.00		X AMOUNT G-IN/DISC .00	AMOUNT 9188.07	BALANCE 9188.07