

SUNGARD PENTAMATION  
 DATE: 10/16/2017  
 TIME: 09:47:11

CITY OF GAHANNA  
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1  
 PURCHA31  
 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 - 101433 - GOLF

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700982	000	101433	0000 - BLANKET PO (MULT VE	5320		BLANKET	N	R1701147	10/12/17	ENTERED	4
			BUYER- HEBDO	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	4650.0000		1.00	.00	4650.00	
			BALL WASHERS, TEE BLOCKS AND MISC. ITEMS				.00		
			PURCHASE ORDER TOTAL			1.00	.00	4650.00	4650.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700984	000	101433	0000 - BLANKET PO (MULT VE	5325		BLANKET	N	R1701149	10/12/17	ENTERED	4
			BUYER- HEBDO	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	1000.0000		1.00	.00	1000.00	
			MISC. SAFETY SUPPLIES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1000.00	1000.00
							.00		
			FUND/DEPT TOTALS			2.00	.00	5650.00	5650.00
							.00		

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FUND/DEPT - 101437 - PARK FACILITIES

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	DAYS
P1700980	000	101437	0000 - BLANKET PO (MULT VE	5318		BLANKET	N	R1701145	10/11/17	ENTERED	5
			BUYER- LITTLE	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	1538.0700		1.00	.00	1538.07	
			REPLACEMENT OF HAND TOOLS				.00		
						1.00	.00	1538.07	1538.07
							.00		
						1.00	.00	1538.07	1538.07
							.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
P1700979	000	220330	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		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		.25	.00	500.00	
			PURCHASE WINTER CLOTHING ETC FOR				.00		
			W/S/STORM AND STREET DIVISIONS IN 2017						
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
							.00		
			FUND/DEPT TOTALS			.25	.00	500.00	500.00
							.00		

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FUND/DEPT - 631350 - STORMWATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700979	000	631350	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		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		.25	.00	500.00	
			PURCHASE WINTER CLOTHING ETC FOR				.00		
			W/S/STORM AND STREET DIVISIONS IN 2017						
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
							.00		
			FUND/DEPT TOTALS			.25	.00	500.00	500.00
							.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	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		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		.25	.00	500.00	
	PURCHASE WINTER CLOTHING ETC FOR						.00		
	W/S/STORM AND STREET DIVISIONS IN 2017								
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
							.00		
			FUND/DEPT TOTALS			.25	.00	500.00	500.00
							.00		

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FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700979	000	661360	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		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		.25	.00	500.00	
	PURCHASE WINTER CLOTHING ETC FOR						.00		
	W/S/STORM AND STREET DIVISIONS IN 2017								
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
							.00		
			FUND/DEPT TOTALS			.25	.00	500.00	500.00
							.00		

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	4.00	.00	9188.07	9188.07
		.00		