

SUNGARD PENTAMATION
 DATE: 12/18/2017
 TIME: 09:36:33

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171211 00:00:00.000' and '20171215 00:00:00.000'

FUND/DEPT - 101431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1701084	000	101431	1669 - LEADERPROMOS	5254		BLANKET	N	R1701283	12/14/17	ENTERED		4
			BUYER- MCCOLLAM	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		PROMO ITEMS	OPEN	5500.0000	1	1.00	.00	5500.00	
							.00		
						PURCHASE ORDER TOTAL	.00	5500.00	5500.00
							.00		
						FUND/DEPT TOTALS	.00	5500.00	5500.00
							.00		

--ITEMS--

-----SUMMARY-----		
TAX AMOUNT	AMOUNT	BALANCE
TRADE-IN/DISC		
ORDERED	5500.00	5500.00
REPORT TOTAL		