SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170220 00:00:00.000' and '20170224 00:00:00.000'

FUND/DEPT – 101439 – OHIO HERB EDUCATION CTR

PO	# OF									--------STATUS--------		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700569	000	101439	0000 – BLANKET PO (MULT VE	5310		BLANKET	N	R1700630	02/23/17	ENTERED	4
			BUYER– SACKENHEIM	SHIP CD– CITYHALL						REQUIRE	
			TERMS– NET 30 DAYS	FREIGHT–						EXPIRES	

							TAX AMOUNT		
ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000		1.00	.00	3000.00	
		HERB CENTER DOOR					.00		
				PURCHASE ORDER TOTAL		1.00	.00	3000.00	3000.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	3000.00	3000.00
							.00		

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170220 00:00:00.000' and '20170224 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	--------STATUS--------		
									DATE	CODE	DAYS
P1700573	000	220330	1313 - DECKER CONSTRUCTION	5306		BLANKET	N	R1700637	02/24/17	ENTERED	3
			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	3000.0000		.50	.00	1500.00	
	PURCHASE HOT MIX ASPHALT TO REPAIR WATER						.00		
	BREAKS IN STREETS AND REPAIR STREET								
	DIVISION ISSUES IN 2017.								
			PURCHASE ORDER TOTAL			.50	.00	1500.00	1500.00
							.00		
			FUND/DEPT TOTALS			.50	.00	1500.00	1500.00
							.00		

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170220 00:00:00.000' and '20170224 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	--------STATUS-------- DATE	CODE	DAYS
P1700573	000	651350	1313 - DECKER CONSTRUCTION	5416		BLANKET	N	R1700637	02/24/17	ENTERED	3
			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	3000.0000		.50	.00 .00	1500.00	
	PURCHASE HOT MIX ASPHALT TO REPAIR WATER BREAKS IN STREETS AND REPAIR STREET DIVISION ISSUES IN 2017.								
			PURCHASE ORDER TOTAL			.50	.00 .00	1500.00	1500.00
			FUND/DEPT TOTALS			.50	.00 .00	1500.00	1500.00

	--ITEMS-- ORDERED	----------------SUMMARY---------------- TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	2.00	.00 .00	6000.00	6000.00