

SUNGARD PENTAMATION
 DATE: 03/13/2017
 TIME: 08:27:46

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170306 00:00:00.000' and '20170310 00:00:00.000'

FUND/DEPT - 101359 - CREEKSIDE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
P1700628	000	101359	2200 - THE SHERWIN-WILLIAM	5306		BLANKET	N	R1700696	03/08/17	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
03			OPEN	500.0000		1.00	.00	500.00	
			PAINTS, STAINS AND SUPPLIES				.00		
						PURCHASE ORDER TOTAL	.00	500.00	500.00
							.00		
						FUND/DEPT TOTALS	.00	500.00	500.00
							.00		

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FUND/DEPT - 101431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS----- CODE	DAYS
P1700628	000	101431	2200 - THE SHERWIN-WILLIAM	5306		BLANKET	N	R1700696	03/08/17	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	1000.0000		1.00	.00	1000.00	
			PAINTS, STAINS AND SUPPLIES				.00		
						PURCHASE ORDER TOTAL	.00	1000.00	1000.00
							.00		
						FUND/DEPT TOTALS	.00	1000.00	1000.00
							.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----- CODE	DAYS
P1700628	000	101437	2200 - THE SHERWIN-WILLIAM	5306		BLANKET	N	R1700696	03/08/17	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
02			OPEN	1000.0000		1.00	.00	1000.00	
			PAINTS, STAINS AND SUPPLIES				.00		
							.00	1000.00	1000.00
							.00		
							.00	1000.00	1000.00
							.00		
							.00	1000.00	1000.00

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FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700631	000	101439	1211 - CITY OF GAHANNA	5480		BLANKET	N	R1700700	03/09/17	ENTERED		4
			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		WATER BILL	OPEN	180.0000		1.00	.00	180.00	
							.00		
						PURCHASE ORDER TOTAL	.00	180.00	180.00
							.00		
						FUND/DEPT TOTALS	.00	180.00	180.00
							.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
P1700625	000	220330	3958 - RUSSELL TREE EXPERT	5249		BLANKET	N	R1700693	03/06/17	ENTERED		7
			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		.83	.00	2479.83	
	HAVE CONTRACTOR REMOVE TREES ALONG OLDE RIDENOUR FOR STREETS AND STORM DIVISION IN 2017.						.00		
			PURCHASE ORDER TOTAL			.83	.00	2479.83	2479.83
			FUND/DEPT TOTALS			.83	.00	2479.83	2479.83
							.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
P1700625	000	631350	3958 - RUSSELL TREE EXPERT	5249		BLANKET	N	R1700693	03/06/17	ENTERED		7
			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		.17	.00	520.17	
	HAVE CONTRACTOR REMOVE TREES ALONG OLDE RIDENOUR FOR STREETS AND STORM DIVISION IN 2017.						.00		
	PURCHASE ORDER TOTAL					.17	.00	520.17	520.17
	FUND/DEPT TOTALS					.17	.00	520.17	520.17
							.00		

--ITEMS--

-----SUMMARY-----				
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	5.00	.00	5680.00	5680.00
		.00		