

SUNGARD PENTAMATION
 DATE: 06/11/2018
 TIME: 07:59:26

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180604 00:00:00.000' and '20180608 00:00:00.000'

FUND/DEPT - 325122 - CAPITAL IMPROVEMENT

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1800714	000	325122	0000 - BLANKET PO (MULT VE	5513	C1500005-5513	BLANKET	N	R1800815	06/04/18	ENTERED		7
			BUYER- WEBB	SHIP CD-	CITYHALL				06/01/18	REQUIRE		10
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		1.00	.00	6000.00	
			STREETLIGHT MAINTENANCE/IMPROVEMENTS FOR HAMILTON & MORSE WIDENING				.00		
			PURCHASE ORDER TOTAL			1.00	.00	6000.00	6000.00
			FUND/DEPT TOTALS			1.00	.00	6000.00	6000.00

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	1.00	.00	6000.00	6000.00
		.00		