SUNGARD PENTAMATION

PAGE NUMBER: CITY OF GAHANNA DATE: 04/10/2017 PURCHA31 TIME: 09:00:29 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170403 00:00:00.000' and '20170407 00:00:00.000'

FUND/DEPT - 101211 - POLICE

PO # OF ----STATUS-----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS P1700684 000 101211 0000 - BLANKET PO (MULT VE 5512 C1600001-5512 BLANKET N R1700761 04/04/17 ENTERED 6

BUYER- T. SNIDER SHIP CD- POLICE REQUIRE

TERMS- NET 30 DAYS FREIGHT-EXPIRES TAY AMOUNT

I	ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
	01		COMMUNICATION	OPEN S INFRASTUCT	63205.0000 URE UPGRADE	1.00	.00	63205.00		
		PURCHASE ORDER TOTAL				ER TOTAL	1.00	.00	63205.00	63205.00
					FUND/DEPT TO	TALS	1.00	.00	63205.00	63205.00

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FUND/DEPT - 101431 - PARKS

PO	# OF									S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR	8	ACCOUNT	PROJECT	PO.TYP	E P/A	REQ.REF	DATE	CODE	DAYS
P1700681	000	101431	1941 -	- PLAYWORLD MIDSTATES	5249		BLANKE	ΓΝ	R1700717	04/03/17	ENTERED	7
]	BUYER- LITTLE		SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30	DAYS	FREIGHT-						EXPIRES	

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BALANCE	AMOUNT	TAX AMOUNT TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	11012.49	.00	1.00		11012.4900 INSTALLATION	OPEN DUIPMENT AND	PLAYGROUND EC		01
	1.00	.00	1.00		1.0000	CLOSED	APPROVE		02
11012.49	11013.49	.00	2.00	DER TOTAL	PURCHASE ORI				
11012.49	11013.49	.00	2.00	'OTALS	FUND/DEPT TO				

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FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

PO # 0F NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS P1700687 000 101439 0000 - BLANKET PO (MULT VE 5456 BLANKET N R1700764 04/05/17 ENTERED 5

BUYER- GUTHRIE SHIP CD- CITYHALL REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		FALL PROGRAM & RESEARCH	OPEN CLASS SUPPLIE	100.0000 S DEVELOPMENT		1.00	.00	100.00	
			PURCHASE ORDER	TOTAL	1.00	.00	100.00	100.00	
				FUND/DEPT TOTA	LS	1.00	.00	100.00	100.00

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FUND/DEPT - 220330 - STREETS

	PO	# OF								S	TATUS	
	NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
	P1700680	000	220330	1404 - FLAGS T	USA 5306		BLANKET	N	R1700757	04/03/17	ENTERED	7
BUYER- SIMS			SHIP CD-	SERVICE	*-FINAL-	*			REQUIRE			
TERMS- NET 30 DAYS				ERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01				1400.0000 FLAGS AND FLAG STREET DIVISION		1.00	.00	1400.00	
				PURCHASE ORD	ER TOTAL	1.00	.00	1400.00	.00
				FUND/DEPT TO	TALS	1.00	.00	1400.00	.00

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FUND/DEPT - 651350 - WATER

PO # OF NUMBER CHGS FUND/DEPT VEN. P1700683 000 651350 105 BUYER- SIMS TERMS- NET	4 - ANDERSON CONCRETE C			PO.TYPE P/A BLANKET N	REQ.REF	DATE 04/04/17	CATUSCODE DAYS ENTERED 6 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER			ORDERED	TAX AMO	ISC		BALANCE
01 PURCHASE CONCR.	OPEN 2000.0000 ETE FOR FIRE HYDRANT TER LINE REPAIRS IN 2017		.50			1000.00	
01 PURCHASE CONCR.	OPEN 2000.0000 ETE FOR FIRE HYDRANT TER LINE REPAIRS IN 2017		.50		.00	1000.00	
TOK THE W/S DI	PURCHASE ORI	DER TOTAL	1.00		.00	2000.00	2000.00
PO # OF NUMBER CHGS FUND/DEPT VEN. P1700691 000 651350 496 BUYER- GINA TERMS- NET	9 - HUNTINGTON COMMERCI SHEPPARD	5401 SHIP CD- CIT		PO.TYPE P/A BLANKET N	REQ.REF	DATE 04/06/17	CATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER	STATUS UNIT PRICE				ISC	AMOUNT	BALANCE
01 ERGOTRON WALL KEYBOARD, AND	OPEN 730.0000 MOUNTS FOR MONITOR AND 2 ERGOTRON FLOOR MATS FOR G OFFICE PAYMENT WINDOW.		.50		.00		
OTILITY BILLIN		DER TOTAL	.50		.00	365.00	365.00
	FUND/DEPT TO	OTALS	1.50		.00	2365.00	2365.00

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FUND/DEPT - 661360 - SEWER

PO NUMBER P17006			9 - HUNTINGTON (SHEPPARD	COMMERCI	ACCOUNT F 5401 SHIP CD- (FREIGHT-		PO.TYPE BLANKET		REQ.REF	S' DATE 04/06/17	TATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER	STATUS UNI	IT PRICE	MEASURE	ORDERED		X AMOU -IN/DI		AMOUNT	BALANCE
01		ERGOTRON WALL : KEYBOARD, AND	OPEN MOUNTS FOR MONIT 2 ERGOTRON FLOOF G OFFICE PAYMENT	R MATS FOR	₹	.50			00	365.00	
		CILDIII DIDDII			DER TOTAL	.50			00	365.00	365.00
			FUN	FUND/DEPT TOTALS		.50			00	365.00	365.00
						ITEMS		X AMOU		MARY	
			REF	PORT TOTAL	L	ORDERED 7.00		-IN/DI	SC	AMOUNT 8448.49	BALANCE 77047.49