

SUNGARD PENTAMATION
 DATE: 10/23/2017
 TIME: 07:46:44

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171016 00:00:00.000' and '20171020 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700996	000	220330	3672 - OSBURN ASSOCIATES I	5306		BLANKET	N	R1701166	10/20/17	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	1200.0000		1.00	.00	1200.00	
			PURCHASE STREET SIGNS IN 2017 FOR				.00		
			STREET						
			DIVISION						
			PURCHASE ORDER TOTAL			1.00	.00	1200.00	1200.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	1200.00	1200.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171016 00:00:00.000' and '20171020 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700994	000	631350	5494 - POSM SOFTWARE LLC	5251		BLANKET	N	R1701163	10/20/17	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	500.0000		.50	.00	250.00	
			CAMERA TRUCK COMPUTER SOFTWARE SUPPORT				.00		
			RENEWAL 12/21/17 THRU 12/21/18 FOR						
			SANITARY AND STORM WATER IN 2017						
			PURCHASE ORDER TOTAL			.50	.00	250.00	250.00
							.00		
			FUND/DEPT TOTALS			.50	.00	250.00	250.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171016 00:00:00.000' and '20171020 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700994	000	661360	5494 - POSM SOFTWARE LLC	5251		BLANKET	N	R1701163	10/20/17	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	500.0000		.50	.00	250.00	
			CAMERA TRUCK COMPUTER SOFTWARE SUPPORT				.00		
			RENEWAL 12/21/17 THRU 12/21/18 FOR						
			SANITARY AND STORM WATER IN 2017						
			PURCHASE ORDER TOTAL			.50	.00	250.00	250.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700997	000	661360	1351 - DREIER & MALLER INC	5416		BLANKET	N	R1701167	10/20/17	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	1000.0000		1.00	.00	1000.00	
			SANITARY REPAIR/CLEANING IN 2017 FOR				.00		
			SANITARY DIVISION						
			PURCHASE ORDER TOTAL			1.00	.00	1000.00	1000.00
							.00		
			FUND/DEPT TOTALS			1.50	.00	1250.00	1250.00
							.00		

--ITEMS--

-----SUMMARY-----			
	ORDERED	TAX AMOUNT TRADE-IN/DISC	BALANCE
REPORT TOTAL	3.00	.00	2700.00
		.00	