

SUNGARD PENTAMATION
 DATE: 06/04/2018
 TIME: 10:51:05

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180521 00:00:00.000' and '20180601 00:00:00.000'

FUND/DEPT - 101140 - PUBLIC SERVICE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	-----STATUS-----	DAYS
P1800698	000	101140	0000 - BLANKET PO (MULT VE	5214		BLANKET	N	R1800795	05/22/18	ENTERED	13
			BUYER-	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		10.00	.00	10000.00	
			STREET LIGHT PARTS				.00		
						PURCHASE ORDER TOTAL	.00	10000.00	10000.00
							.00		
						FUND/DEPT TOTALS	.00	10000.00	10000.00
							.00		

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FUND/DEPT - 237211 - AG PEACE OFFICER TRAINING

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1800711	000	237211	0000 - BLANKET PO (MULT VE	5279		BLANKET	N	R1800812	05/31/18	ENTERED	4
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	6874.3900		1.00	.00	6874.39	
			PERMISSIBLE USE TRAINING EXPENDITURE				.00		
			PURCHASE ORDER TOTAL			1.00	.00	6874.39	6874.39
							.00		
			FUND/DEPT TOTALS			1.00	.00	6874.39	6874.39
							.00		

--ITEMS--

-----SUMMARY-----			
TAX AMOUNT	ORDERED	AMOUNT	BALANCE
TRADE-IN/DISC	11.00	16874.39	16874.39

REPORT TOTAL