

SUNGARD PENTAMATION
 DATE: 06/12/2017
 TIME: 08:42:09

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170605 00:00:00.000' and '20170609 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
P1700791	000	220330	5445 - JAX WAX	5306		BLANKET	N	R1700911	06/06/17	ENTERED	6
			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	400.0000		.30	.00	120.00	
			PURCHASE TRUCK WASH, CLEANING SUPPLIES FOR STREETS,W/S/ STORM WATER DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.30	.00	120.00	120.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700795	000	220330	3735 - BLACCO SPLICING & R	5306		BLANKET	N	R1700915	06/07/17	ENTERED	5
			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	
			PURCHASE LIFTING STRAPS, CHAINS, CABLES ETC IN 2017 FOR STREET AND W/S/ STORM WATER DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.50	.00	250.00	250.00
							.00		
			FUND/DEPT TOTALS			.80	.00	370.00	370.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170605 00:00:00.000' and '20170609 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700791	000	631350	5445 - JAX WAX	5456		BLANKET	N	R1700911	06/06/17	ENTERED	6
			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	400.0000		.28	.00	110.00	
			PURCHASE TRUCK WASH, CLEANING SUPPLIES FOR STREETS,W/S/ STORM WATER DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.28	.00	110.00	110.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700795	000	631350	3735 - BLACCO SPLICING & R	5456		BLANKET	N	R1700915	06/07/17	ENTERED	5
			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	
			PURCHASE LIFTING STRAPS, CHAINS, CABLES ETC IN 2017 FOR STREET AND W/S/ STORM WATER DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.50	.00	250.00	250.00
							.00		
			FUND/DEPT TOTALS			.78	.00	360.00	360.00
							.00		

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FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700791	000	651350	5445 - JAX WAX	5306		BLANKET	N	R1700911	06/06/17	ENTERED		6
			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	400.0000		.28	.00	110.00	
	PURCHASE TRUCK WASH, CLEANING SUPPLIES								
	FOR STREETS,W/S/ STORM WATER DIVISIONS								
	IN 2017								
						PURCHASE ORDER TOTAL	.28	.00	110.00
								.00	
						FUND/DEPT TOTALS	.28	.00	110.00
								.00	110.00

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170605 00:00:00.000' and '20170609 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	CODE	DAYS
P1700791	000	661360	5445 - JAX WAX	5306		BLANKET	N	R1700911	06/06/17	ENTERED		6
			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	400.0000		.15	.00	60.00	
	PURCHASE TRUCK WASH, CLEANING SUPPLIES FOR STREETS,W/S/ STORM WATER DIVISIONS IN 2017								
						PURCHASE ORDER TOTAL	.00	60.00	60.00
							.00		
						FUND/DEPT TOTALS	.00	60.00	60.00
							.00		

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	2.01	.00	900.00	900.00
		.00		