

SUNGARD PENTAMATION
 DATE: 06/05/2017
 TIME: 08:33:14

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170529 00:00:00.000' and '20170602 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700779	000	220330	1645 - KRIGBAUM INC.	5306		BLANKET	N	R1700892	05/30/17	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	800.0000		1.00	.00	800.00	
			PURCHASE SIGNAGE FOR THE STREET DIVISION IN 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	800.00	800.00
			FUND/DEPT TOTALS			1.00	.00	800.00	800.00

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	1.00	.00	800.00	800.00
		.00		