SUNGARD PENTAMATION DATE: 11/28/2017

TIME: 08:27:03

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171120 00:00:00.000' and '20171124 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO	PO (MULT VE	ACCOUNT P 5421 SHIP CD- C FREIGHT-		PO.TYPE BLANKET			STATUS
ITEM COMMODITY STOCK NUMBER STATUS		MEASURE		TRADE-	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN SANTA VISITS IN DECEMBER 02 OPEN SANTA VISITS IN DECEMBER	200.0000 1100.0000 PURCHASE OR	DER TOTAL	1.00		.00	200.00 1100.00 1300.00	1300.00
PO # OF NUMBER CHGS FUND/DEPT VENDOR 101432 0000 - BLANKET BUYER- GUTHRIE TERMS- NET 30 DAYS	PO (MULT VE	ACCOUNT P 5421 SHIP CD- C FREIGHT-		BLANKET	N R1	Q.REF DATE 701228 11/21/1	STATUS
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-	X AMOUNT -IN/DISC	AMOUNT	BALANCE
01 OPEN OPTOUTSIDE SCAVENGER HUNT	200.0000		1.00		.00	200.00	
	PURCHASE OR	DER TOTAL	1.00		.00	200.00	200.00
	FUND/DEPT T	OTALS	3.00		.00		1500.00
			ITEMS ORDERED	TAX	X AMOUNT -IN/DISC	AMOUNT	BALANCE
	REPORT TOTAL		3.00		.00		1500.00