

SUNGARD PENTAMATION
 DATE: 05/01/2017
 TIME: 07:44:04

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170424 00:00:00.000' and '20170428 00:00:00.000'

FUND/DEPT - 101181 - CITY ATTORNEY

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700720	000	101181	4999 - LAW OFFICE OF TRICI	5249		BLANKET	N	R1700808	04/27/17	ENTERED		4
			BUYER- KEEGAN	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		1.00	.00	1000.00	
		LEGAL SERVICES					.00		
						PURCHASE ORDER TOTAL	.00	1000.00	1000.00
							.00		
						FUND/DEPT TOTALS	.00	1000.00	1000.00
							.00		

--ITEMS--

-----SUMMARY-----			
	TAX AMOUNT	AMOUNT	BALANCE
REPORT TOTAL	ORDERED	1000.00	1000.00
	1.00		
	TRADE-IN/DISC		
	.00		
	.00		