

SUNGARD PENTAMATION
 DATE: 09/05/2017
 TIME: 11:33:23

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170828 00:00:00.000' and '20170901 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700916	000	651350	1266 - CORRPRO COMPANIES	5470		BLANKET	N	R1701065	08/29/17	ENTERED	7
			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	900.0000		1.00	.00	900.00	
	CONTRACTOR TO PERFORM EPA MANDATORY YEARLY CATHOTIC PROTECTION TESTING ON THE 1,000000 WATER TOWER FOR THE WATER DEPT IN 2017.						.00		
	PURCHASE ORDER TOTAL					1.00	.00	900.00	900.00
	FUND/DEPT TOTALS					1.00	.00	900.00	900.00

--ITEMS--

-----SUMMARY-----			
	TAX AMOUNT		
ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	1.00	900.00	900.00
	.00		
	.00		