

SUNGARD PENTAMATION
 DATE: 03/12/2018
 TIME: 07:51:35

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20180305 00:00:00.000' and '20180309 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
P1800597	000	661360	1355 - DUKE'S ROOT CONTROL	5249		BLANKET	N	R1800666	03/06/18	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	17000.0000		1.00	.00	17000.00	
			ROOT CONTROL SANITARY SEWER LINES IN 2018 FOR SEWER DIVISION. LOCATIONS TO BE DETERMINED.				.00		
			PURCHASE ORDER TOTAL			1.00	.00	17000.00	17000.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	17000.00	17000.00
							.00		

--ITEMS--

-----SUMMARY-----

REPORT TOTAL	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
	1.00	.00	17000.00	17000.00
		.00		