

SUNGARD PENTAMATION
DATE: 01/23/2017
TIME: 08:46:17

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170116 00:00:00.000' and '20170120 00:00:00.000'

FUND/DEPT - 101145 - ENGINEERING

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700470	000	101145	1787 - MT BUSINESS TECHNOL	5251		BLANKET	N	R1700415	01/18/17	ENTERED	5
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	17
			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	
			KIP 7170 WIDE FORMAT PRINTER -				.00		
			MAINTENANCE AGREEMENT 2017						
			PURCHASE ORDER TOTAL			1.00	.00	1000.00	1000.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	1000.00	1000.00
							.00		

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FUND/DEPT - 101211 - POLICE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700462	000	101211	0000 - BLANKET PO (MULT VE	5515	PDVEHREP-5515	BLANKET	N	R1700476	01/17/17	ENTERED	6
			BUYER- T. SNIDER		SHIP CD-					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	225000.0000		1.00	.00	225000.00	
			FLEET REPLACEMENTS, EQUIPMENT AND UPFITTING EXPENSES				.00		
				PURCHASE ORDER TOTAL		1.00	.00	225000.00	225000.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	225000.00	225000.00
							.00		

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FUND/DEPT - 101437 - PARK FACILITIES

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700482	000	101437	2155 - TERMINAL SUPPLY COM	5306		BLANKET	N	R1700521	01/20/17	ENTERED	3
			BUYER- LITTLE	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	2000.0000			.00	2000.00	
	HARDWARE;	SCREWS, BOLT,	FASTENERS				.00		
			PURCHASE ORDER TOTAL			1.00	.00	2000.00	2000.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	2000.00	2000.00
							.00		

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FUND/DEPT - 220330 - STREETS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700475	001	220330	4273 - WILLIAM P GOSLIN	5306		BLANKET	N	RI700514	01/18/17	ENTERED	5
			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	4500.0000		.16	.00	700.00	
	PURCHASE JANITORIAL SUPPLIES AND SANITARY SEWER CHEMICALS IN 2017 FOR W/S/ STORM AND STREET DIVISIONS TO PURCHASE WEED SPRAY CHEMICALS IN 2017 FOR STREET DIVISION						.00		
				PURCHASE ORDER TOTAL		.16	.00	700.00	700.00
				FUND/DEPT TOTALS		.16	.00	700.00	700.00

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PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700475	001	631350	4273 - WILLIAM P GOSLIN	5456		BLANKET	N	R1700514	01/18/17	ENTERED	5
			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	4500.0000		.04	.00	200.00	
	PURCHASE JANITORIAL SUPPLIES AND SANITARY SEWER CHEMICALS IN 2017 FOR W/S/ STORM AND STREET DIVISIONS TO PURCHASE WEED SPRAY CHEMICALS IN 2017 FOR STREET DIVISION						.00		
				PURCHASE ORDER TOTAL		.04	.00	200.00	200.00
				FUND/DEPT TOTALS		.04	.00	200.00	200.00

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FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700474	000	651350	1899 - OPERATOR TRAINING C	5279		BLANKET	N	R1700512	01/18/17	ENTERED	5
			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	600.0000		1.00	.00	600.00	
			TRAINING FOR W/S DIVISION EMPLOYEES IN				.00		
			2017. TO BE DETERMINED						
			PURCHASE ORDER TOTAL			1.00	.00	600.00	600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700475	001	651350	4273 - WILLIAM P GOSLIN	5306		BLANKET	N	R1700514	01/18/17	ENTERED	5
			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	4500.0000		.04	.00	200.00	
			PURCHASE JANITORIAL SUPPLIES AND				.00		
			SANITARY SEWER CHEMICALS IN 2017 FOR						
			W/S/ STORM AND STREET DIVISIONS						
			TO PURCHASE WEED SPRAY CHEMICALS IN 2017						
			FOR STREET DIVISION						
			PURCHASE ORDER TOTAL			.04	.00	200.00	200.00
							.00		
			FUND/DEPT TOTALS			1.04	.00	800.00	800.00
							.00		

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170116 00:00:00.000' and '20170120 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700475	001	661360	4273 - WILLIAM P GOSLIN	5306		BLANKET	N	R1700514	01/18/17	ENTERED	5
			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	4500.0000		.76	.00	3400.00	
	PURCHASE JANITORIAL SUPPLIES AND SANITARY SEWER CHEMICALS IN 2017 FOR W/S/ STORM AND STREET DIVISIONS TO PURCHASE WEED SPRAY CHEMICALS IN 2017 FOR STREET DIVISION						.00		
				PURCHASE ORDER TOTAL		.76	.00	3400.00	3400.00
				FUND/DEPT TOTALS		.76	.00	3400.00	3400.00

	--ITEMS--	-----SUMMARY-----	
	ORDERED	TAX AMOUNT	
REPORT TOTAL	5.00	TRADE-IN/DISC	AMOUNT BALANCE
		.00	233100.00 233100.00
		.00	