

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

FUND/DEPT - 220330 - STREETS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700509	000	220330	3092 - PRECISION LASER & I	5306		BLANKET	N	RI700560	02/01/17	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	5895.0000		.20	.00	1179.00	
			PURCHASE A GPS TRIMBLE R2 GNSS RECEIVER UNIT FOR W/S/STORM /STREETS AND STEETS HIGHWAY DIVISIONS IN 2017. TO LOCATE UNDERGROUND INFRASTRUCTURE AS WELL AS ABOVE GROUND MATERIALS FOR INVENTORY.				.00		
			PURCHASE ORDER TOTAL			.20	.00	1179.00	1179.00
							.00		
			FUND/DEPT TOTALS			.20	.00	1179.00	1179.00
							.00		

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FUND/DEPT - 222331 - STATE HIGHWAY

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700509	000	222331	3092 - PRECISION LASER & I	5306		BLANKET	N	RI700560	02/01/17	ENTERED	5
			BUYER- SIMS		SHIP CD- SERVICE					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

CITY OF GAHANNA
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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170130 00:00:00.000' and '20170203 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700509	000	631350	3092 - PRECISION LASER & I	5456		BLANKET	N	R1700560	02/01/17	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	5895.0000		.20	.00	1179.00	
			PURCHASE A GPS TRIMBLE R2 GNSS RECEIVER UNIT FOR W/S/STORM /STREETS AND STEETS HIGHWAY DIVISIONS IN 2017. TO LOCATE UNDERGROUND INFRASTRUCTURE AS WELL AS ABOVE GROUND MATERIALS FOR INVENTORY.				.00		
			PURCHASE ORDER TOTAL			.20	.00	1179.00	1179.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700516	000	631350	1368 - EJ USA INC.	5456		BLANKET	N	R1700568	02/02/17	ENTERED	4
			BUYER- SIMS		SHIP CD- SERVICE					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

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FUND/DEPT TOTALS

FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700509	000	651350	3092 - PRECISION LASER & I	5306		BLANKET	N	RI700560	02/01/17	ENTERED	5
			BUYER- SIMS		SHIP CD- SERVICE					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

CITY OF GAHANNA
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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170130 00:00:00.000' and '20170203 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700509	000	661360	3092 - PRECISION LASER & I	5306		BLANKET	N	R1700560	02/01/17	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	5895.0000		.20	.00	1179.00	
			PURCHASE A GPS TRIMBLE R2 GNSS RECEIVER UNIT FOR W/S/STORM /STREETS AND STREETS HIGHWAY DIVISIONS IN 2017. TO LOCATE UNDERGROUND INFRASTRUCTURE AS WELL AS ABOVE GROUND MATERIALS FOR INVENTORY.				.00		
			PURCHASE ORDER TOTAL			.20	.00	1179.00	1179.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700514	000	661360	1355 - DUKE'S ROOT CONTROL	5249		BLANKET	N	R1700565	02/02/17	ENTERED	4
			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	15000.0000		1.00	.00	15000.00	
			DO YEARLY ROOT CONTROL WORK IN THE SANITARY SEWERS IN 2017. AREAS TO BE DETERMINED				.00		
				PURCHASE ORDER TOTAL		1.00	.00	15000.00	15000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700516	000	661360	1368 - EJ USA INC.	5306		BLANKET	N	R1700568	02/02/17	ENTERED	4
			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	3000.0000		.50	.00	1500.00	
	PURCHASE STORM WATER MATERIALS AND SANITARY MATERIALS IN 2017.						.00		
			PURCHASE ORDER TOTAL			.50	.00	1500.00	1500.00
							.00		
			FUND/DEPT TOTALS			1.70	.00	17679.00	17679.00
							.00		

SUNGARD PENTAMATION
DATE: 02/06/2017
TIME: 08:40:00

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170130 00:00:00.000' and '20170203 00:00:00.000'

--ITEMS--		-----SUMMARY-----		
	ORDERED	TAX AMOUNT	AMOUNT	BALANCE
REPORT TOTAL	3.00	TRADE-IN/DISC	23895.00	23895.00
		.00		
		.00		