SUNGARD PENTAMATION DATE: 02/06/2017 TIME: 08:40:00	CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION		PAGE NUMBER: 1 PURCHA31 FUND/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and pu	urchase.po_date between '20170130 00	:00:00.000' and '20170203 00	0:00:00.000'
FUND/DEPT - 220330 - STREETS			
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700509 000 220330 3092 - PRECISIO BUYER- SIMS TERMS- NET 30 DAYS	ACCOUNT PROJECT ON LASER & I 5306 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF BLANKET N R1700560	STATUS DATE CODE DAYS 02/01/17 ENTERED 5 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE A GPS TRIMBLE R2 UNIT FOR W/S/STRORM /STREE HIGHWAY DIVISIONS IN 2017 UNDERGROUND INFRASTRUCTURI ABOVE GROUND MATERIALS FOI	ETS AND STEETS . TO LOCATE E AS WELL AS	.00 .00	1179.00
ABOVE GROUND MATERIALS FOI	PURCHASE ORDER TOTAL .20	.00 .00	1179.00 1179.00
	FUND/DEPT TOTALS .20	.00 .00	1179.00 1179.00

SUNGARD PENTAMATION DATE: 02/06/2017 TIME: 08:40:00	CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION		PAGE NUMBER: 2 PURCHA31 FUND/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and p	urchase.po_date between '20170130 00:	00:00.000' and '20170203 00	0:00:00.000'
FUND/DEPT - 222331 - STATE HIGHWAY			
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700509 000 222331 3092 - PRECISIO BUYER- SIMS TERMS- NET 30 DAYS	ACCOUNT PROJECT ON LASER & I 5306 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF BLANKET N R1700560	STATUS DATE CODE DAYS 02/01/17 ENTERED 5 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE A GPS TRIMBLE R2 UNIT FOR W/S/STRORM /STRE HIGHWAY DIVISIONS IN 2017 UNDERGROUND INFRASTRUCTUR ABOVE GROUND MATERIALS FO	ETS AND STEETS . TO LOCATE E AS WELL AS	.00 .00	1179.00
ABOVE GROUND MATERIALS FOL	PURCHASE ORDER TOTAL .20	.00	1179.00 1179.00
	FUND/DEPT TOTALS .20	.00 .00	1179.00 1179.00

SUNGARD PENTAMATION DATE: 02/06/2017 TIME: 08:40:00		ITY OF GAHA ORDERS BY O	NNA DRGANIZATION			PURC	NUMBER: 3 2HA31 D/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and pu	rchase.po_da	te between	′20170130 00:00	0:00.000' ar	d '20170203	00:00:00.00	00'
FUND/DEPT - 631350 - STORMWATER							
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700509 000 631350 3092 - PRECISIO BUYER- SIMS TERMS- NET 30 DAYS					P/A REQ.REF N R170056	DATE	
ITEM COMMODITY STOCK NUMBER STATUS		MEASURE	ORDERED	TRADE-	AMOUNT IN/DISC		BALANCE
01 PURCHASE A GPS TRIMBLE R2 UNIT FOR W/S/STRORM /STREE HIGHWAY DIVISIONS IN 2017. UNDERGROUND INFRASTRUCTURE	5895.0000 GNSS RECEIVE TS AND STEET TO LOCATE	R	.20		.00 .00		
ABOVE GROUND MATERIALS FOR	INVENTORY. PURCHASE OR	DER TOTAL	.20		.00	1179.00	1179.00
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700516 000 631350 1368 - EJ USA I BUYER- SIMS TERMS- NET 30 DAYS	NC.		PROJECT		P/A REQ.REF N R170056	DATE	TATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
	UNIT PRICE		ORDERED	TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE STORM WATER MATER	3000.0000 IALS AND		.50		.00	1500.00	
SANITARY MATERIALS IN 2017		DER TOTAL	.50		.00	1500.00	1500.00
	FUND/DEPT I	OTALS	.70		.00.00	2679.00	2679.00

SUNGARD PENTAMATION DATE: 02/06/2017 TIME: 08:40:00		CITY PURCHASE ORDE	OF GAHANNA ERS BY ORGAN	ZATION			PURCH	NUMBER: AA31 (DEPT TOT#	4 ALS
SELECTION CRITERIA:	purchase.blanket='Y' and	d purchase.po_date k	between '201	70130 00:0	00:00.000' and	a '20170203 0	0:00:00.000) ′	
FUND/DEPT - 651350 -	WATER								
PO # OF NUMBER CHGS FUND/ P1700509 000 65135		ISION LASER & I 530 SHI	COUNT PROJE 06 IP CD- SERVI EIGHT-			P/A REQ.REF N R1700560	02/01/17	CODE I	DAYS 5
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE N	MEASURE OR	DERED	TAX TRADE-1	AMOUNT N/DISC	AMOUNT	BALAN	ICE
01	OPEN PURCHASE A GPS TRIMBLE UNIT FOR W/S/STRORM /S HIGHWAY DIVISIONS IN 20 UNDERGROUND INFRASTRUCT ABOVE GROUND MATERIALS	TREETS AND STEETS 017. TO LOCATE FURE AS WELL AS		.20		.00 .00	1179.00		
	ABOVE GROUND MATERIALS	PURCHASE ORDER	TOTAL	.20		.00	1179.00	1179.	.00
		FUND/DEPT TOTAL	LS	.20		.00	1179.00	1179.	.00

DATE: 02/06/2017 CITY OF GAHANNA PUR	E NUMBER: 5 CHA31 D/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170130 00:00:00.000' and '20170203 00:00:00.0	00′
FUND/DEPT - 661360 - SEWER	
PO # OF NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE P1700509 000 661360 3092 - PRECISION LASER & I 5306 BLANKET N R1700560 02/01/1 BUYER- SIMS SHIP CD- SERVICE TERMS- NET 30 DAYS FREIGHT-	STATUS CODE DAYS 7 ENTERED 5 REQUIRE EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED TRADE-IN/DISC AMOUNT	
01 OPEN 5895.0000 .20 .00 1179.00 PURCHASE A GPS TRIMBLE R2 GNSS RECEIVER .00 UNIT FOR W/S/STRORM /STREETS AND STEETS HIGHWAY DIVISIONS IN 2017. TO LOCATE UNDERGROUND INFRASTRUCTURE AS WELL AS ABOVE GROUND MATERIALS FOR INVENTORY.	
PURCHASE ORDER TOTAL.20.001179.00.00.00	1179.00
PO # OF NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE P1700514 000 661360 1355 - DUKE'S ROOT CONTROL 5249 BLANKET N R1700565 02/02/1 BUYER- SIMS SHIP CD- SERVICE TERMS- NET 30 DAYS FREIGHT-	STATUS CODE DAYS 7 ENTERED 4 REQUIRE EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED TRADE-IN/DISC AMOUNT	BALANCE
01 OPEN 15000.000 1.00 .00 15000.00 DO YEARLY ROOT CONTROL WORK IN THE .00 SANITARY SEWERS IN 2017. AREAS TO BE	
DETERMINED PURCHASE ORDER TOTAL 1.00 .00 15000.00 .00	15000.00
PO # OF NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE P1700516 000 661360 1368 - EJ USA INC. 5306 BLANKET N R1700568 02/02/1 BUYER- SIMS SHIP CD- SERVICE TERMS- NET 30 DAYS FREIGHT-	STATUS CODE DAYS 7 ENTERED 4 REQUIRE EXPIRES
TAX AMOUNT ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED TRADE-IN/DISC AMOUNT	BALANCE
01 OPEN 3000.0000 .50 .00 1500.00 PURCHASE STORM WATER MATERIALS AND .00	
SANITARY MATERIALS IN 2017. PURCHASE ORDER TOTAL .50 .00 1500.00 .00	1500.00
FUND/DEPT TOTALS 1.70 .00 17679.00 .00	17679.00

PAGE NUMBER: 6 PURCHA31 FUND/DEPT TOTALS

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

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