

SUNGARD PENTAMATION
DATE: 02/13/2017
TIME: 08:43:12

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170206 00:00:00.000' and '20170210 00:00:00.000'

FUND/DEPT - 101431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700520	000	101431	0000 - BLANKET PO (MULT VE	5320		BLANKET	N	R1700572	02/06/17	ENTERED	7
			BUYER- RIPLEY	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	2500.0000		1.00	.00	2500.00	
		MISC. OFFICE EQUIPMENT AND	FURNITURE				.00		
			PURCHASE ORDER TOTAL			1.00	.00	2500.00	2500.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	2500.00	2500.00
							.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170206 00:00:00.000' and '20170210 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700530	000	101432	2125 - SUE E NAVARRO-JOHNS	5420		BLANKET	N	R1700585	02/09/17	ENTERED	4
			BUYER- GUTHRIE	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	6000.0000		1.00	.00	6000.00	
		YOGA CONTRACT	PROGRAMS				.00		
				PURCHASE ORDER TOTAL		1.00	.00	6000.00	6000.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	6000.00	6000.00
							.00		

			--ITEMS--	-----SUMMARY-----		
			ORDERED	TAX AMOUNT	AMOUNT	BALANCE
REPORT TOTAL			2.00	TRADE-IN/DISC	8500.00	8500.00