SUNGARD PENTAMATION

PAGE NUMBER: 1 DATE: 02/27/2017 CITY OF GAHANNA PURCHA31 TIME: 08:53:21 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170220 00:00:00.000' and '20170224 00:00:00.000'

FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

| | PO | # OF | | | | | | | | | S' | FATUS | |
|---------------------|----------|------|-----------|--------------------|-------------------|----------|---------|---------|-----|----------|----------|---------|------|
| | NUMBER | CHGS | FUND/DEPT | VENDOR | | ACCOUNT | PROJECT | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
| | P1700569 | 000 | 101439 | 0000 - BLA | ANKET PO (MULT VE | 5310 | | BLANKET | N | R1700630 | 02/23/17 | ENTERED | 4 |
| BUYER- SACKENHEIM S | | | | | SHIP CD- | CITYHALL | | | | | REQUIRE | | |
| | | | 7 | TERMS- NET 30 DAYS | S | FREIGHT- | | | | | | EXPIRES | |

| ITEM | COMMODITY | STOCK NUMBER | STATUS | UNIT PRICE | MEASURE | ORDERED | TAX AMOUNT TRADE-IN/DISC | AMOUNT | BALANCE |
|------|-----------|---------------|--------|--------------|----------|---------|-----------------------------|---------|---------|
| 01 | | HERB CENTER D | OPEN | 3000.0000 | | 1.00 | .00 .00 | 3000.00 | |
| | | HERD CENTER L | | PURCHASE ORD | ER TOTAL | 1.00 | .00 | 3000.00 | 3000.00 |
| | | | | FUND/DEPT TO | TALS | 1.00 | .00 | 3000.00 | 3000.00 |

SUNGARD PENTAMATION DATE: 02/27/2017

TIME: 08:53:21

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170220 00:00:00.000' and '20170224 00:00:00.000'

FUND/DEPT - 220330 - STREETS

| PO | # OF | | | | | | | | | S7 | ratus | |
|----------|------|-----------|---------------|---------------------|----------|---------|---------|-----|----------|----------|---------|------|
| NUMBER | CHGS | FUND/DEPT | VENDOR | 2 | ACCOUNT | PROJECT | PO.TYPE | P/A | REQ.REF | DATE | CODE | DAYS |
| P1700573 | 000 | 220330 | 1313 - | DECKER CONSTRUCTION | 5306 | | BLANKET | N | R1700637 | 02/24/17 | ENTERED | 3 |
| | | | 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 | | PURCHASE HOT BREAKS IN STR | REETS AND R | | ₹ | .50 | .00 | 1500.00 | |
| | | 21,12101, 1220 | .20 11 201 | PURCHASE ORDE | ER TOTAL | .50 | .00 | 1500.00 | 1500.00 |
| | | | | FUND/DEPT TOT | TALS | .50 | .00 | 1500.00 | 1500.00 |

SUNGARD PENTAMATION DATE: 02/27/2017

TIME: 08:53:21

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

.00

3

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170220 00:00:00.000' and '20170224 00:00:00.000'

FUND/DEPT - 651350 - WATER

| - ' | | | | | | | | | | | | |
|------------------------|--|---------------|-------------|--------------|---|--------------|--------------------|---------|---------------------|------------------------|----------------|--------------|
| PO NUMBER P17005 | | | S | CONSTRUCTION | ACCOUNT 5416 SHIP CD- FREIGHT- | | PO.TYPE BLANKET | | REQ.REF R1700637 | ST DATE 02/24/17 | | AYS 3 |
| | | | | | | | TA | X AMO | UNT | | | |
| ITEM | COMMODITY | STOCK NUMBER | STATUS | UNIT PRICE | MEASURI | E ORDERED | TRADE | -IN/D | ISC | AMOUNT | BALAN | CE |
| 01 | | BREAKS IN STR | EETS AND RE | | ======= ER | .50 | | | .00 | 1500.00 | | |
| | DIVISION ISSUES IN 2017. PURCHASE ORD | | DER TOTAL | .50 | | | .00 | 1500.00 | 1500. | 00 | | |
| | | | | FUND/DEPT T | OTALS | .50 | | | .00 | 1500.00 | 1500. | 00 |
| | | | | | | ITEMS | | X AMO | | MARY | | |
| | | | | REPORT TOTA | L | ORDERED 2.00 | TRADE | -IN/D | | AMOUNT 6000.00 | BALAN 6000. | |