SUNGARD PENTAMATION DATE: 03/06/2017

TIME: 08:38:02

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1 PURCHA31 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170227 00:00:00.000' and '20170303 00:00:00.000'

FUND/DEPT - 101121 - OFFICE OF MAYOR

PO	# OF								S	TATUS	
NUMBER	CHGS	FUND/DEPT	Γ VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700611	000	101121	0000 - BLANKET PO (MULT VE	5274		BLANKET	N	R1700676	03/02/17	ENTERED	4
			BUYER- PAULA BENNER	SHIP CD-	CITYHALL					REQUIRE	i I
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	j

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		PUBLIC WORKS	OPEN EXPO	2541.0000	NO	1.00	.00	2541.00	
				PURCHASE ORDER TOTAL		1.00	.00	2541.00	2541.00
				FUND/DEPT TO	TALS	1.00	.00	2541.00	2541.00

SUNGARD PENTAMATION

DATE: 03/06/2017 CITY OF GAHANNA
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FUND/DEPT - 101431 - PARKS

PO # OF ------STATUS-----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS
P1700580 000 101431 0000 - BLANKET PO (MULT VE 5254 BLANKET N R1700642 02/27/17 ENTERED 7

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

BUYER- MCCOLLAM SHIP CD- CITYHALL BUYER- MCCOLLAM REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		RECREATION PR	OPEN	1000.0000		1.00	.00 .00	1000.00	
		RECREATION PR	.OMO11ON	PURCHASE ORD	ER TOTAL	1.00	.00	1000.00	883.52
				FUND/DEPT TO	TALS	1.00	.00	1000.00	883.52

SUNGARD PENTAMATION DATE: 03/06/2017

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CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170227 00:00:00.000' and '20170303 00:00:00.000'

FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

O # OF UMBER CHGS FUN 1700583 000 103	BUYER- S	VENDOR 0000 – BLANK SACKENHEIM NET 30 DAYS	ET PO (MULT VE	ACCOUNT PI 5403 SHIP CD- C: FREIGHT-		PO.TYPE BLANKET		REQ.REF	DATE	
ITEM COMMODITY			UNIT PRICE		ORDERED	TRADE		ISC	AMOUNT	BALANC
01		OPEN	200.0000		1.00			.00	200.00	
02	CLASS SUPPI	OPEN	1250.0000		1.00			.00	1250.00	
03	INSTRUCTOR PROMOTIONAL	OPEN	200.0000		1.00			.00	200.00	
	FROMOTIONAL	L EAFENGES	PURCHASE OR	DER TOTAL	3.00			.00	1650.00	1650.0
UMBER CHGS FUN		TITITOOD								
1700584 000 101	1439 BUYER- S	VENDOR 0000 - BLANK SACKENHEIM NET 30 DAYS	ET PO (MULT VE	ACCOUNT PI 5403 SHIP CD- C: FREIGHT-	ROJECT	BLANKET	N	R1700649		CODE DA 7 ENTERED REQUIRE EXPIRES
.700584 000 103	1439 BUYER- S TERMS- 1	0000 - BLANK SACKENHEIM NET 30 DAYS	ET PO (MULT VE UNIT PRICE	5403 SHIP CD- C		BLANKET	N X AMO	R1700649		7 ENTERED REQUIRE
700584 000 103	1439 BUYER- S TERMS- 1	0000 - BLANK SACKENHEIM NET 30 DAYS ER STATUS		5403 SHIP CD- C FREIGHT-	ITYHALL	BLANKET TA	N X AMO -IN/D	R1700649 UNT ISC	03/01/17	7 ENTERED REQUIRE EXPIRES
700584 000 103	BUYER- S TERMS- N STOCK NUMBI	0000 - BLANK SACKENHEIM NET 30 DAYS ER STATUS OPEN EXPENSES OPEN	UNIT PRICE	5403 SHIP CD- C FREIGHT-	ITYHALL ORDERED	BLANKET TA	N X AMO -IN/D	R1700649 UNT ISC00 .00 .00	03/01/17	7 ENTERED REQUIRE EXPIRES
1700584 000 103	BUYER- S TERMS- 1 - STOCK NUMBI - INSTRUCTOR PROGRAM SUI	0000 - BLANK SACKENHEIM NET 30 DAYS ER STATUS OPEN EXPENSES OPEN PPLIES OPEN	UNIT PRICE 500.0000	5403 SHIP CD- C FREIGHT-	ORDERED	BLANKET TA	N X AMO -IN/D	R1700649 UNT ISC00 .00 .00 .00 .00	03/01/17 AMOUNT 500.00	7 ENTERED REQUIRE EXPIRES
TTEM COMMODITY	BUYER- S TERMS- N STOCK NUMBI	0000 - BLANK SACKENHEIM NET 30 DAYS ER STATUS OPEN EXPENSES OPEN PPLIES OPEN	UNIT PRICE 500.0000 200.0000	5403 SHIP CD- C FREIGHT- MEASURE	ORDERED 1.00	BLANKET TA	N X AMO -IN/D	R1700649 UNT ISC	AMOUNT 500.00 200.00	7 ENTERED REQUIRE EXPIRES
1700584 000 103	BUYER- S TERMS- 1 - STOCK NUMBI - INSTRUCTOR PROGRAM SUI	0000 - BLANK SACKENHEIM NET 30 DAYS ER STATUS OPEN EXPENSES OPEN PPLIES OPEN	UNIT PRICE 500.0000 200.0000	5403 SHIP CD- C FREIGHT- MEASURE	ORDERED 1.00 1.00 1.00	BLANKET TA	N X AMO -IN/D	R1700649 UNT ISC00 .00 .00 .00 .00 .00 .00	AMOUNT 500.00 200.00 100.00	7 ENTERED REQUIRE EXPIRES BALANC
TTEM COMMODITY	BUYER- S TERMS- 1 - STOCK NUMBI - INSTRUCTOR PROGRAM SUI	0000 - BLANK SACKENHEIM NET 30 DAYS ER STATUS OPEN EXPENSES OPEN PPLIES OPEN	UNIT PRICE 500.0000 200.0000 100.0000 PURCHASE OR	5403 SHIP CD- C FREIGHT- MEASURE DER TOTAL OTALS	ORDERED 1.00 1.00 1.00 3.00	BLANKET TA. TRADE	N X AMO -IN/D	R1700649 UNT ISC	AMOUNT 500.00 200.00 100.00 800.00	7 ENTERED REQUIRE EXPIRES BALANC