SUNGARD PENTAMATION PAGE NUMBER: 1
DATE: 05/30/2017 CITY OF GAHANNA PURCHAS1
TIME: 11:42:54 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170522 00:00:00.000' and '20170526 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO	# OF								S'	FATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700771	000	220330	5595 - LIFTING GEAR HIRE C	5306		BLANKET	N	R1700881	05/23/17	ENTERED	7
		BU	YER- SIMS	SHIP CD-	SERVICE					REQUIRE	
		TE	RMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		RENT EQUIPMEN		2000.0000 OR W/S/STORM AN AS NEEDED	D	.50	.00	1000.00	
				PURCHASE ORD	ER TOTAL	.50	.00	1000.00	1000.00
				FUND/DEPT TO	TALS	.50	.00	1000.00	1000.00

SUNGARD PENTAMATION DATE: 05/30/2017

TIME: 11:42:54

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170522 00:00:00.000' and '20170526 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

PO NUMBER P17007			5 - LIFTING (GEAR HIRE C	ACCOUNT 5456 SHIP CD- FREIGHT-		PO.TYPE BLANKET		REQ.REF R1700881	ST DATE 05/23/17	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES
								AX AMOU			
ITEM	COMMODITY	STOCK NUMBER	S'I'A'I'US	UNIT PRICE	MEASURE	ORDERED	TRADE	E-IN/DI	.SC	AMOUNT	BALANCE
01		RENT EQUIPMENT STREET DIVISIO			ND	.50			00	1000.00	
		SIREEI DIVISIO	ISIONS IN ZUIT A	PURCHASE OR	DER TOTAL	.50			00	1000.00	1000.00
				FUND/DEPT TO	OTALS	.50			00	1000.00	1000.00
						ITEMS				MARY	
				REPORT TOTA	L	ORDERED 1.00		E-IN/DI	SC	AMOUNT 2000.00	BALANCE 2000.00