SUNGARD PENTAMATION

DATE: 08/21/2017 CITY OF GAHANNA TIME: 07:43:16 PURCHASE ORDERS BY ORGANIZATION

TIME: 07:43:16 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170814 00:00:00.000' and '20170818 00:00:00.000'

FUND/DEPT - 101363 - PARKING GARAGE

	PO	# OF								S	TATUS	
	NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
	P1700898	000	101363	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1701040	08/17/17	ENTERED	4
BUYER- HAMILTON			SHIP CD-	CITYHALL					REQUIRE			
				TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	;

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I.	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
(01	PARTS, SUPPLI MAINTENANCE C 2017		5000.0000 ATERIALS FOR DE PARKING GARAGE		1.00	.00	5000.00	
				PURCHASE ORDER	TOTAL	1.00	.00	5000.00	5000.00
				FUND/DEPT TOTAL	LS	1.00	.00	5000.00	5000.00

SUNGARD PENTAMATION DATE: 08/21/2017

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CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

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FUND/DEPT TOTALS

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FUND/DEPT - 631350 - STORMWATER

PO NUMBER P170089	# OF CHGS FUND/ 07 000 63135			DRAINAGE S	ACCOUNT 15456 SHIP CD- 15	PROJECT SERVICE	PO.TYPE BLANKET		REQ.REF R1701038	DATE	FATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER	פוודעריי	UNIT PRICE	MEASURE	ORDERED	TA TRADE	X AMOU		AMOUNT	BALANCE
01		DIIDGIIAGE GEOD	OPEN	2000.0000	G.	1.00			.00 .00	2000.00	
		PURCHASE STOR ETC IN 2017 F	OR STORM WATE		5				.00		
				PURCHASE OR	DER TOTAL	1.00			.00	2000.00	2000.00
								•	.00		
				FUND/DEPT T	OTALS	1.00			.00	2000.00	2000.00
									.00		
						ITEMS				MARY	
						ORDERED	TRADE	X AMOU -IN/DI		AMOUNT	BALANCE
				REPORT TOTA	L	2.00	111111111111111111111111111111111111111			7000.00	7000.00