SUNGARD PENTAMATION

TERMS- NET 30 DAYS

PAGE NUMBER: 1 DATE: 11/13/2017 CITY OF GAHANNA PURCHA31 TIME: 11:04:28 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171106 00:00:00.000' and '20171110 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO	# OF									S	ratus	
NUMBER	CHGS	FUND/DEPT	T VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1701027	000	220330	1146 -	BUCKEYE POWER SALES	5320		BLANKET	N	R1701203	11/06/17	ENTERED	7
			BUYER- SIMS		SHIP CD-	SERVICE					REQUIRE	

EXPIRES

.00

FREIGHT-

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		BARN HEATERS,	LIGHTS ANI M AND STREI	3732.0000 ENERATOR FOR POLID DOORS IN 2017 ET DIVISIONS. 15		. 25	.00	933.00	
				PURCHASE ORD	ER TOTAL	.25	.00	933.00	933.00
				FUND/DEPT TO	TALS	.25	.00	933.00	933.00

SUNGARD PENTAMATION DATE: 11/13/2017

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CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20171106 00:00:00.000' and '20171110 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

PO	# OF												S	FATUS	
NUMBER	CHGS	FUND/D	EPT	VENDOR	5			ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P170102	7 000	631350		1146 -	- BUCKEYE	POWER	SALES	5456		BLANKET	N	R1701203	11/06/17	ENTERED	7
			BUYER-	SIMS				SHIP CD-	SERVICE					REQUIRE	
			TERMS-	NET 30	DAYS			FREIGHT-						EXPIRES	
										T	AX AMO	UNT			
ITEM (COMMODI	TY :	STOCK NUME	BER STA	ATUS	UNIT	PRICE	MEASUR:	E ORDERED	TRAD	E-IN/I	DISC	AMOUNT	BALA	ANCE

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE	
01		BARN HEATERS,	LIGHTS AN M AND STRE	3732.0000 ENERATOR FOR POLE D DOORS IN 2017 ET DIVISIONS. 152		. 25	.00 .00	933.00		
				PURCHASE ORDE	R TOTAL	.25	.00	933.00	933.00	
				FUND/DEPT TOT	PALS	.25	.00	933.00	933.00	

SUNGARD PENTAMATION

DATE: 11/13/2017 CITY OF GAHANNA
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FUND/DEPT - 651350 - WATER

PO	# OF									S	TATUS	
NUMBER	CHGS	FUND/DEPT	YENDOR		ACCOUNT	PROJECT	PO.T	PE P	A REQ.REF	DATE	CODE	DAYS
P1701027	000	651350	1146 - BUCKEYE PO	OWER SALES	5320		BLAN	CET N	R1701203	11/06/17	ENTERED	7
			BUYER- SIMS		SHIP CD-	SERVICE					REQUIRE	

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

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TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT

BALANCE	AMOUNT	TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
	933.00	.00	. 25		3732.0000 ENERATOR FOR POL D DOORS IN 2017 ET DIVISIONS. 15	LIGHTS AND	BARN HEATERS,		01
933.00	933.00	.00	. 25	DER TOTAL	PURCHASE ORD	.011 251141			
933.00	933.00	.00	. 25	OTALS	FUND/DEPT TO				

SUNGARD PENTAMATION DATE: 11/13/2017

TIME: 11:04:28

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

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PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

.00

FUND/DEPT - 661360 - SEWER

PO NUMBER P170102	# OF CHGS FUND/ 27 000 66136		YE POWER SALES	ACCOUNT P 5320 SHIP CD- S FREIGHT-	PROJECT	PO.TYPE BLANKET	P/A REQ.REF N R170120	DATE	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES
ITEM	COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOUNT -IN/DISC	AMOUNT	BALANCE
01		OPEN PURCHASE BACKUP POWER GH BARN HEATERS, LIGHTS ANI FOR W/S/ STORM AND STREE OKLAHOMA YELLOW BARN	DOORS IN 2017		. 25		.00	933.00	
			PURCHASE OR	DER TOTAL	.25		.00	933.00	933.00
			FUND/DEPT T	OTALS	.25		.00	933.00	933.00
					ITEMS		S' X AMOUNT	JMMARY	
			REPORT TOTA	L	ORDERED 1.00		-IN/DISC	AMOUNT 3732.00	BALANCE 3732.00