Open purchase order lines by vendor

City of Columbus

Delivery date	Purchase order	Vendor account	Ordinance Number	Passed by Council Date	Text	Unit	Quantity	Deliver remainder	Currency	Amount ordered currency	Amount ordered
12/31/2015	EL012009	001157	0873-2011	7/18/2011	POBalConv-2011-60-EL012009-1-668-000-6005-6676-P650495	USD	34,897.41	9,332.83	USD	34,897.41	34,897.41
12/31/2015	EL013959	001157	2744-2012	1/28/2013	POBalConv-2013-60-EL013959-1-664-000-6005-6676-P650725	USD	142,075.92	124,177.84	USD	142,075.92	142,075.92
12/31/2015	EL014416	001157	0679-2013	4/22/2013	POBalConv-2013-60-EL014416-1-664-000-6005-6676-P650725	USD	280,492.56	235,326.73	USD	280,492.56	280,492.56
12/31/2015	EL015395	001157	0063-2014	4/22/2013	POBalConv-2014-60-EL015395-1-606-000-6009-6677-P690236	USD	58,351.14	56,481.77	USD	58,351.14	58,351.14
12/31/2015	EL015989	001157	1241-2014	7/14/2014	POBalConv-2014-60-EL015989-1-664-000-6005-6676-P650260	USD	197,229.73	4,274.29	USD	197,229.73	197,229.73
12/31/2015	EL016682	001157	2081-2014	11/3/2014	POBalConv-2015-60-EL016682-1-664-000-6005-6676-P650350	USD	42,164.11	3,603.50	USD	42,164.11	42,164.11
12/31/2015	EL016747	001157	0038-2015	2/2/2015	POBalConv-2015-60-EL016747-1-664-000-6005-6676-P650258	USD	411,737.47	4,353.79	USD	411,737.47	411,737.47
2/11/2016	PO001067	001157	2486-2015	12/7/2015	Blueprint Columbus Kent / Fairwood 650870-101202 - This is not a new order. This is confirmation of a 2015 Order. Ord 2486-2015	USD	1,799,990.29	1,100,357.74	USD	1,799,990.29	1,799,990.29
2/26/2016	PO002345	001157	2636-2015	11/23/2015	Blacklick Creek Main Trunk Sewer LDSA - This is not a new Order. This is a confirmation of a 2015 Order	USD	1,097,054.36	676,080.64	USD	1,097,054.36	1,097,054.36
3/1/2016	PO002400	001157	2621-2015	11/23/2015	Roof Replacement Consulting Services Mod #1 - This is not a new order. This is a confirmatin of a 2015 Order	USD	400,000.00	447.86	USD	400,000.00	400,000.00
8/3/2016	PO019838	001157	1491-2016	6/27/2016	690389-100000 Pofessional engineering services for the HCWP Concrete Rehabilitation Project, DOW CT. No. 2141. Ord# 1491-2016, p. 6/27/16 ACPO000569		741,300.00	590,462.73	USD	741,300.00	741,300.00
2/8/2017	PO045919	001157	2944-2016	12/12/2016	P690259-100001 JPWWTP Corrosion Prevention and Protective Coating Systems Mod 3	USD	200,187.80	165,460.70	USD	200,187.80	200,187.80
2/13/2017	PO046866	001157	3053-2016	1/9/2017	SWWTP Odor Control Improvements Project	USD	864,820.00	829,710.57	USD	864,820.00	864,820.00
6/2/2017	PO065285	001157	0504-2017	3/27/2017	650234-100000. Modification No. 2 to EL016229 - Professional engineering services for the Roof Replacement Consulting Services for DPU Facilities project. ord# 0504-2017, p. 3/27/17. ACPO 001405 P650234-100000	USD	400,000.00	400,000.00	USD	400,000.00	400,000.00
In Process	ACPO001730	001157	0942-2017	5/15/2017	Scioto Main Large Diameter Condition Assessment Project CIP 650725-100012	USD	$1,171,464.74				$1,171,464.74
Total											**6,670,300.79**
Grand total											**6,670,300.79**