



Bill To
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD
SUITE 400
CRANBERRY TOWNSHIP, PA
16066

Requisition 00019084-00 FY 2019

Acct No:
3400-6420-6115 -19032
Review:
Buyer:
Status: Released

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Vendor
THE HITE COMPANY INC
BEALE AVE & 31ST STREET

Ship To
CRANBERRY TWP PUBLIC WORKS
20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

ALTOONA, PA 16601

Tel#800.252.3598
Fax 800.645.8814

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/29/19	003553				PUBLIC WORK PURCHASE APPROV

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
001	SEE ATTACHED QUOTE COSTARS MRO-008-033 - POOL LIGHTING PROJECT - INCLUDES POLES FIXTURES & HARDWARE	1.00 EACH	76960.00000	76960.00
1	3400-6420-6115 -19032			76960.00
Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066				

[Requisition Link](#)

Requisition Total 76960.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
3400-6420-6115 -19032	76960.00	-76960.00
Capital Bldg & Grounds		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	01/29/19	Dan Santoro	
Approved	01/29/19	Jason Dailey	Approved by: gleasonv
Queued	01/29/19	Vanessa Gleason	Approved by: gleasonv
Pending		Kristen Wokutch	Approved by: gleasonv