



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

Requisition 00019087-00 FY 2019

Acct No:
3400-6430-6122 -19018
Review:
Buyer:
Status: Released

Page 1

Vendor
TRI STAR FORD
930 ROUTE 22 W

Ship To
CRANBERRY TWP PUBLIC WORKS
20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

BLAIRSVILLE, PA 15717

Tel#724-459-9300 X 237

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/30/19	008486				PUBLIC WORK PURCHASE APPROV

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
001	SEE ATTACHED JUSTIFICATION MEMO AND QUOTE COSTARS CONTRACT: 013-146 VENDOR: #190860 2019 FORD EXPLORER WHITE XLT - REPLACEMENT TWP MANAGER VEHICLE	1.00 EACH	36220.00000	36220.00
1	3400-6430-6122 -19018			36220.00
	Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066			

[Requisition Link](#)

Requisition Total

36220.00

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

Account	Amount	Remaining Budget
3400-6430-6122 -19018	36220.00	-36220.00

Capital General Service

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

Activity	Date	Clerk	Comment
Approved	01/30/19	Dan Santoro	
Approved	01/30/19	Jason Dailey	
Queued	01/30/19	Vanessa Gleason	



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Pending		Kristen Wokutch			