

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066 Requisition 00019088-00 FY 2019

Acct No: 6210-5595-6122 -19003

Review: Buyer:

Status: Released

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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	Term	າຣ	Department	
01/30/19	008486					PUBLIC WORK PUR	CHASE APPROV
LN Descripti	on / Acco	ount			Qty	Unit Price	Net Price
General N	otes						
001 COSTARS C VENDOR: # 4X4 REGUL VEHICLE F	ONTRACT: 190860 AR CAB - OR SEWER ALT SPREA	E & JUSTIF1 #025-245 2019 FORD REPLACEMEN PLANT TRUCADER DURING	F250 NT CK 1715	MEMO	1.00 EACH		27175.00
1 6210-559	5-6122 -	-19003					27175.00
Ship To CRANBERRY 20729 RT CRANBERRY	19	LIC WORKS P, PA 16066	5				

Requisition Link

Requisition Total

27175.00

***** General Ledger Summary Section *****
Account
6210-5595-6122 -19003

Amount Remaining Budget

27175.00

-27175.00

Sewer Captial

**** Approval/Conversion Info ****
Activity Date Clerk
Approved 01/30/19 Dan Santoro

Comment



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LN Description / Account
Approved 01/30/19
Queued 01/30/19 Pending

Jason Dailey Vanessa Gleason Kristen Wokutch

Unit Price

Net Price