



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

Requisition 00019092-00 FY 2019

Acct No:
3400-6430-6122 -19022
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 QUOTE AND JUSTIFICATION MEMO COSTARS CONTRACT - #025-245 VENDOR - #190860 2019 FORD F350 4X 4 CHASSI- SIGN TRUCK (REPLACING 1605) THREE (3) TRADE INS - 1605 - (\$6,000) 1609 - (\$4,500) 1659 - (\$6,000) *Amount reflects \$16500.00 credit due.	1.00 EACH	31980.00000	15480.00	
1	3400-6430-6122 -19022				15480.00
	Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066				
002	COSTARS CONTRACT: #25-104 ZORESCO SERVICE BODY	1.00 EACH	36457.00000	36457.00	
1	3400-6430-6122 -19022				36457.00



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[Requisition Link](#)

Requisition Total

51937.00

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

Account	Amount	Remaining Budget
3400-6430-6122 -19022	51937.00	-51937.00
Capital General Service		

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

Activity	Date	Clerk	Comment
Approved	01/31/19	Dan Santoro	
Approved	01/31/19	Jason Dailey	
Queued	01/31/19	Vanessa Gleason	
Pending		Kristen Wokutch	