



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

Requisition 00019125-00 FY 2019

Acct No:
3400-6430-6125 -19041
Review:
Buyer:
Status: Released

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Vendor
CDWG INC-COMPUTER DISCOUNT WAREHSE
200 N. MILWAUKEE AVE

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

VERNON HILLS, IL 60061

Tel#800.594.4239

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	
02/22/19	000360				PURCHASE APPROVALS	
LN Description / Account				Qty	Unit Price	Net Price
001 CDW Quote KLCR822				1.00 EACH	178122.08000	178122.08
1 3400-6430-6125 -19041						106873.20
2 6110-5495-6125 -19041						26718.31
3 6210-5595-6125 -19041						26718.31
4 6310-7010-6010 -19041						17812.26

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[Requisition Link](#)

Requisition Total 178122.08

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

Account	Amount	Remaining Budget
3400-6430-6125 -19041		
Capital General Service	106873.20	-178180.40
6110-5495-6125 -19041		
Water Capital	26718.31	-44545.11
6210-5595-6125 -19041		
Sewer Captial	26718.31	-44545.11
6310-7010-6010 -19041		



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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/22/19	000360				PURCHASE APPROVALS

Account

Amount **Remaining Budget**
17812.26 -29696.80

Solid Waste Operations

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

Activity	Date	Clerk
Approved	02/22/19	Dan Santoro
Queued	02/22/19	Vanessa Gleason
Pending		Kristen Wokutch

Comment