



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

Requisition 00019245-00 FY 2019

Acct No:
3400-6430-6125 -GL16A
Review:
Buyer:
Status: Released

Page 1

Vendor
LOREN T STAYER
1290 FOX LANE

Ship To
CRANBERRY TWP PUBLIC WORKS
20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

MOGADORE, OH 44260

Tel#330-608-5002

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	
04/29/19	006019				PUBLIC WORK PURCHASE APPROV	
LN Description / Account				Qty	Unit Price	Net Price
General Notes						
001	SEE ATTACHED JUSTIFICATION MEMO & QUOTE TRAFFIC - 1-LOT - DETECTION PARTS FOR ADAPTIVE OPERATIONS WAVETRONIX ADVANCE RADAR COMPONENTS			1.00 EACH	21600.00000	21600.00
1	3400-6430-6125 -GL16A					21600.00
Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066						

[Requisition Link](#)

Requisition Total

21600.00

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

Account

3400-6430-6125 -GL16A

Amount Remaining Budget

21600.00

-21600.00

Capital General Service

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

Activity

Date

Clerk

Comment

Approved 04/29/19 Jason Dailey

Approved 04/29/19 Dan Santoro

Queued 04/29/19 Vanessa Gleason



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

Requisition 00019245-00 FY 2019

Acct No:
3400-6430-6125 -GL16A
Review:
Buyer:
Status: Released

Page 2

Vendor
LOREN T STAYER
1290 FOX LANE

Ship To
CRANBERRY TWP PUBLIC WORKS
20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

MOGADORE, OH 44260

Tel#330-608-5002

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	
04/29/19	006019				PUBLIC WORK PURCHASE APPROV	
LN	Description / Account			Qty	Unit Price	Net Price
	Pending	Kristen Wokutch				