



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

Requisition 00019291-00 FY 2019

Acct No:
 3400-6430-6125 -19008
 Review:
 Buyer:
 Status: Released

Page 1

Vendor
 H&N CONCRETE LLC
 514 MYOMA ROAD

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

MARS, PA 16046

Tel#724-841-1890

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/23/19	011240				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
001	KISHMO CONCRETE \$39,400 TOWNSEND CONSTRUCTION \$24,500 FRANKLIN ROAD 2019 SIDEWALK PROJECT	1.00 EACH	20500.00000	20500.00
1	3400-6430-6125 -19008			20500.00
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066				

[Requisition Link](#)

Requisition Total 20500.00

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

Account	Amount	Remaining Budget
3400-6430-6125 -19008	20500.00	-20500.00
Capital General Service		

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

Activity	Date	Clerk	Comment
Canceled	05/24/19	Lori Coon	GL Allocation changed
Approved	05/24/19	Dan Santoro	
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LN	Description / Account	Qty	Unit Price	Net Price
	Queued 05/24/19			
	Pending			
	Vanessa Gleason			
	Kristen Wokutch			