

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

Requisition 00019342-00 FY 2019

Acct No: 2610-6110-6121 -

Review: Buyer:

Status: Released

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Vendor A&H EQUIPMENT COMPANY 1124 MCLAUGHLIN RUN RD Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066

BRIDGEVILLE, PA 15017

Tel#800.753.7566 Fax 412.257.4471

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/24/19	002455				PURCHASE APPROVALS

LN Description / Account

Qty Unit Price Net Price

General Notes

SEE ATTACHED JUSTIFICATION MEMO, QUOTE, AND FLEET REPLACEMENT DATA 2020 ELGIN BROOM BEAR MECHANICAL 1.00 245950.00000 STREET SWEEPER \$257,800. TRADING IN 2000 ATHEY SWEEPER TO REDUCE COST BY \$11,580.

245950.00

1 2610-6110-6121 2 6110-5495-6122 3 6210-5595-6122

196760.00 24595.00 24595.00

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

Requisition Link

Requisition Total

245950.00

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

Account 2610-6110-6121 Amount Remaining Budget

Road Equipment 6110-5495-6122 -

196760.00 -162760.00

Water Capital

24595.00 -70883.50



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Account 6210-5595-6122 -

06/24/19

Pending

Amount Remaining Budget

24595.00

PURCHASE APPROVALS

-70883.50

Sewer Captial

002455

***** Approval/Conversion Info *****
Activity Date Clerk
Approved 06/24/19 Dan Santoro Date 06/24/19 06/24/19 Queued

Vanessa Gleason Kristen Wokutch

Comment