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| Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066 | Requisition 00019426-00 FY 2019 Acct No: 3400-6430-6125 -19051 Review: Buyer: Status: Released |
|--|---|

Page 1

Vendor
 HORIZON INFORMATION SERVICES INC
 1659 EAST SUTTER ROAD

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

GLENSHAW, PA 15116

Tel#412-487-7071

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|--------------------|
| 08/19/19 | 004494 | | | | PURCHASE APPROVALS |

| LN | Description / Account | Qty | Unit Price | Net Price |
|-----|--|-----------|-------------|-----------|
| 001 | Quote HISQ15043 | 1.00 EACH | 25889.00000 | 25889.00 |
| | The Above Line Item Is For Department: | | IT | |
| 1 | 3400-6430-6125 -19051 | | | 25889.00 |

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

Requisition Link

Requisition Total 25889.00

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

| | | |
|-------------------------|----------------|------------------|
| Account | Amount | Remaining Budget |
| 3400-6430-6125 -19051 | 25889.00 | -25889.00 |
| Capital General Service | INFRASTRUCTURE | |

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

| | | | |
|----------|----------|-----------------|---------|
| Activity | Date | Clerk | Comment |
| Approved | 08/19/19 | Dan Santoro | |
| Queued | 08/19/19 | Vanessa Gleason | |
| Pending | | Kristen wokutch | |