

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00019542-00 FY 2019 Acct No: 2610-6110-6121 - Review: Buyer: Status: Released
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Vendor
 TRI STAR MOTORS
 930 ROUTE 22 W

Ship To
 CRANBERRY TWP PUBLIC WORKS
 20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

BLAIRSVILLE, PA 15717

Tel#724-459-9300 X 237

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/25/19	008486				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
General Notes			
SEE ATTACHED MEMO AND QUOTE			
001 COSTARS 025-245 NEW 2019 F350 4X4	1.00	16925.00000	16925.00
W/SERVICE BODY -SERVICE TRUCK	EACH		
-FLEET MECHANICS			
The Above Line Item Is For Department:		PWGEN	
1 2610-6110-6121 -			8462.50
2 6110-5495-6122 -			4231.25
3 6210-5595-6122 -			4231.25

Ship To
 CRANBERRY TWP PUBLIC WORKS
 20729 RT 19
 CRANBERRY TOWNSHIP, PA 16066

Requisition Link

Requisition Total 16925.00

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

Account	Amount	Remaining Budget
2610-6110-6121 -		
Road Equipment	8462.50	-171222.50
6110-5495-6122 -		
EQUIPMENT	4231.25	-75114.75
Water Capital		
6210-5595-6122 -		
FLEET REPLACEMENT		

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10/25/19	008486				PURCHASE APPROVALS

Account	Amount	Remaining Budget
Sewer Captial	4231.25	-75114.75
	FLEET REPLACEMENT	

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

Activity	Date	Clerk	Comment
CCancelled	10/25/19	Bev Lang	Dept changed
Approved	10/25/19	Dan Santoro	
Approved	10/25/19	Jason Dailey	
Approved	10/25/19	Dan Santoro	
Queued	10/25/19	Vanessa Gleason	
Pending		Kristen Wokutch	