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Bill To	Requisition 00019546-00 FY 2019
CRANBERRY TOWNSHIP	
2525 ROCHESTER ROAD	Acct No:
SUITE 400	3400-6430-6125 -19046
CRANBERRY TOWNSHIP, PA	Review:
16066	Buyer:
	Status: Released
	Page 1
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Vendor	Ship To
SUSAN SUNDELL HANLEY	CRANBERRY TOWNSHIP
8204 KENFIELD COURT	2525 ROCHESTER ROAD
	SUITE 400
	CRANBERRY TOWNSHIP, PA 16066
BETHESDA, MD 20817	

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department	
10/28/19	011560				PURCHASE APPROVALS	
LN Description / Account				Qty	Unit Price	Net Price
001	Susan Hanley LLC Consulting Services			1.00 EACH	44400.00000	44400.00
	The Above Line Item Is For Department:			IT		
1	3400-6430-6125	-19046				26640.00
2	6210-5595-6125	-19046				6660.00
3	6110-5495-6125	-19046				6660.00
4	6310-7010-6010	-19046				4440.00
Ship To						
CRANBERRY TOWNSHIP						
2525 ROCHESTER ROAD						
SUITE 400						
CRANBERRY TOWNSHIP, PA 16066						

Requisition Link

Requisition Total 44400.00

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

Account	Amount	Remaining Budget
3400-6430-6125 -19046		
Capital General Service	26640.00	-26640.00
6110-5495-6125 -19046		
INFRASTRUCTURE	6660.00	-6660.00
Water Capital		
6210-5595-6125 -19046	6660.00	-6660.00
Sewer Capital		
INFRASTRUCTURE		

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00019546-00 FY 2019 Acct No: 3400-6430-6125 -19046 Review: Buyer: Status: Released	Page 2
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Vendor SUSAN SUNDELL HANLEY 8204 KENFIELD COURT BETHESDA, MD 20817	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/28/19	011560				PURCHASE APPROVALS

Account	Amount	Remaining Budget
6310-7010-6010 -19046	4440.00	-4440.00
Solid Waste Operations	EQUIP LESS THAN 5,000	

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

Activity	Date	Clerk	Comment
Approved	10/28/19	Dan Santoro	
Queued	10/28/19	Vanessa Gleason	
Pending		Kristen Wokutch	