

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00002004-00 FY 2020 Acct No: 6210-5595-6115 - Review: Buyer: Status: Released	Page 1
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Vendor HRG/HERBERT ROWLAND & GRUBIC INC PO BOX 4012 HARRISBURG, PA 17111 Tel#717.564.1121 Fax 717.561.1765	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
11/18/19	000802				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 FRANKLIN ACRES GRAVITY SEWER PROJECT WITH BREAKNECK CREEK REGIONAL AUTHORITY - SURVEY	1.00 EACH	7250.00000	7250.00

1 6210-5595-6115 - 7250.00

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

002 PRELIMINARY DESIGN	1.00 EACH	6550.00000	6550.00
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1 6210-5595-6115 - 6550.00

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

003 PERMITTING	1.00 EACH	36000.00000	36000.00
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Bill To	Requisition 00002004-00 FY 2020
CRANBERRY TOWNSHIP	
2525 ROCHESTER ROAD	Acct No:
SUITE 400	6210-5595-6115 -
CRANBERRY TOWNSHIP, PA	Review:
16066	Buyer:
	Status: Released
	Page 2
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Vendor
HRG/HERBERT ROWLAND & GRUBIC INC
PO BOX 4012

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

HARRISBURG, PA 17111

Tel#717.564.1121
Fax 717.561.1765

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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11/18/19	000802				PURCHASE APPROVALS
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LN Description / Account	Qty	Unit Price	Net Price
1 6210-5595-6115 -			36000.00

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

004 FINAL DESIGN	1.00	8900.00000	8900.00
	EACH		

1 6210-5595-6115 -	8900.00
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Ship To
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD
SUITE 400
CRANBERRY TOWNSHIP, PA 16066

[Requisition Link](#)

Requisition Total	58700.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
6210-5595-6115 -		
	58700.00	-58700.00
Sewer Captial	BUILDING IMPROVEMENTS	

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/19	000802				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
	Activity Date Clerk			Comment
	Queued 11/18/19 Dan Santoro			
	Pending Vanessa Gleason			
	Pending Kristen wokutch			