

|                                                                                                      |                                                                                                              |        |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|
| Bill To<br>CRANBERRY TOWNSHIP<br>2525 ROCHESTER ROAD<br>SUITE 400<br>CRANBERRY TOWNSHIP, PA<br>16066 | Requisition 00002002-00 FY 2020<br><br>Acct No:<br>3400-6410-6112 -<br>Review:<br>Buyer:<br>Status: Released | Page 1 |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|

|                                                                                                                      |                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Vendor<br>JEFFREY ASSOCIATES<br>897 ROUTE 910<br><br>INDIANOLA, PA 15051<br><br>Tel#800.221.8995<br>Fax 412.767.9716 | Ship To<br>CRANBERRY TOWNSHIP<br>2525 ROCHESTER ROAD<br>SUITE 400<br>CRANBERRY TOWNSHIP, PA 16066 |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 11/13/19     | 001002        |               |          |       | PURCHASE APPROVALS |

  

| LN  | Description / Account                                                                                                                                                        | Qty          | Unit Price  | Net Price |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------|
| 001 | NORTH BOUNDARY PARK - NEW PAVILION<br>PART OF THE REYNOLD'S PROPERTY<br>IMPROVEMENTS (COSTARS 14-027)<br>FURNISH RIGIDPLY PAVILION PACKAGE,<br>METAL ROOF, ENGINEER DRAWINGS | 1.00<br>EACH | 25966.00000 | 25966.00  |
| 1   | 3400-6410-6112 -                                                                                                                                                             |              |             | 25966.00  |
|     | Ship To<br>CRANBERRY TOWNSHIP<br>2525 ROCHESTER ROAD<br>SUITE 400<br>CRANBERRY TOWNSHIP, PA 16066                                                                            |              |             |           |
| 002 | INSTALL THE PAVILION INCLUDING<br>PREP AND STONE BASE                                                                                                                        | 1.00<br>EACH | 23612.00000 | 23612.00  |
| 1   | 3400-6410-6112 -                                                                                                                                                             |              |             | 23612.00  |
|     | Ship To<br>CRANBERRY TOWNSHIP<br>2525 ROCHESTER ROAD<br>SUITE 400<br>CRANBERRY TOWNSHIP, PA 16066                                                                            |              |             |           |
| 003 | INSTALL A 32 FT. X 54 FT. CONCRETE                                                                                                                                           | 1.00         | 22464.00000 | 22464.00  |

|                        |                                 |
|------------------------|---------------------------------|
| =====                  | =====                           |
| Bill To                | Requisition 00002002-00 FY 2020 |
| CRANBERRY TOWNSHIP     |                                 |
| 2525 ROCHESTER ROAD    | Acct No:                        |
| SUITE 400              | 3400-6410-6112 -                |
| CRANBERRY TOWNSHIP, PA | Review:                         |
| 16066                  | Buyer:                          |
|                        | Status: Released                |
|                        | Page 2                          |
| =====                  | =====                           |

Vendor  
JEFFREY ASSOCIATES  
897 ROUTE 910

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

INDIANOLA, PA 15051

Tel#800.221.8995  
Fax 412.767.9716

|          |        |          |       |       |                    |
|----------|--------|----------|-------|-------|--------------------|
| -----    | -----  | -----    | ----- | ----- | -----              |
| Date     | Vendor | Date     | Ship  |       |                    |
| Ordered  | Number | Required | Via   | Terms | Department         |
| -----    | -----  | -----    | ----- | ----- | -----              |
| 11/13/19 | 001002 |          |       |       | PURCHASE APPROVALS |
| -----    | -----  | -----    | ----- | ----- | -----              |

| LN | Description / Account | Qty<br>EACH | Unit Price | Net Price |
|----|-----------------------|-------------|------------|-----------|
|    | PAD FOR THE PAVILION  |             |            |           |
| 1  | 3400-6410-6112 -      |             |            | 22464.00  |

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

## Requisition Link

Requisition Total 72042.00

### \*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

| Account          | Amount                 | Remaining Budget |
|------------------|------------------------|------------------|
| 3400-6410-6112 - |                        |                  |
| Capital Parks    | 72042.00               | -99042.00        |
|                  | PARK DEVELOP & IMPROVE |                  |

### \*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

| Activity | Date     | Clerk           | Comment |
|----------|----------|-----------------|---------|
| Queued   | 11/13/19 | Dan Santoro     |         |
| Pending  |          | Vanessa Gleason |         |
| Pending  |          | Kristen wokutch |         |