

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00002129-00 FY 2020 Acct No: 6510-6395-6121 - Review: Buyer: barberd Status: Released	Page 1
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Vendor EH GRIFFITH INC 2250 PALMER STREET PITTSBURGH, PA 15218-2603 Tel#800.245.1224 Fax 412.271.2614	Ship To CRANBERRY HIGHLANDS MAINT 19 TURFGRASS DRIVE CRANBERRY TOWNSHIP, PA 16066
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/21/20	000732				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 Purchase of 2 Toro Sand Pros	1.00 EACH	35721.47000	35721.47

1 6510-6395-6121 - 35721.47

Ship To
 CRANBERRY HIGHLANDS MAINT
 19 TURFGRASS DRIVE
 CRANBERRY TOWNSHIP, PA 16066

Requisition Total 35721.47

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

Account	Amount	Remaining Budget
6510-6395-6121 -	35721.47	-133470.47
Capital Expenses		
EQUIPMENT		

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

Activity	Date	Clerk	Comment
Approved	02/21/20	Dan Santoro	
Queued	02/21/20	Vanessa Gleason	
Pending		Kristen wokutch	