

===== Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	===== Requisition 00021039-00 FY 2021 Acct No: 6110-5495-6125 - Review: Buyer: Status: Released
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Vendor
LAUREL FORD
136 FORD DRIVE

WINDBER, PA 15963

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/21/21	012614				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

SEE ATTACHED MEMO AND QUOTE FOR NEW 2021 FORD F600 TO REPLACE TRUCK 1709.

COSTARS CONTRACT #025-043

COSTARS VENDOR # 178949

001 2021 FORD F600 4X4 SERVICE BODY WITH HYDRAULIC TOOL SEWER/WATER SERVICE TAP TRUCK (\$10,000 TRADE IF FOR OLD 1709)	1.00 EACH	73640.00000	63640.00
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*Amount reflects \$10000.00 credit due.

1 6210-5595-6125 -	31820.00
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2 6110-5495-6125 -	31820.00
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Ship To
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD
SUITE 400
CRANBERRY TOWNSHIP, PA 16066

[Requisition Link](#)

Requisition Total	63640.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
6110-5495-6125 -		
Water Capital	31820.00	768180.00
6210-5595-6125 -		

INFRASTRUCTURE

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00021039-00 FY 2021 Acct No: 6110-5495-6125 - Review: Buyer: Status: Released	Page 2
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Vendor LAUREL FORD 136 FORD DRIVE WINDBER, PA 15963	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
01/21/21	012614				PURCHASE APPROVALS

Account	Amount	Remaining Budget
Sewer Captial	31820.00	768180.00
INFRASTRUCTURE		

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

Activity	Date	Clerk	Comment
Approved	01/21/21	Lucas Martsof	
Queued	01/21/21	Vanessa Gleason	