

===== Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	===== Requisition 00021048-00 FY 2021  Acct No: 1000-4115-6122 - Review: Buyer: Status: Released	===== Page 1
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===== Vendor LAUREL MOTORS INC 1000 EISENHOWER BLVD  JOHNSTOWN, PA 15904	===== Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
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<table border="0"> <tr> <td>Date</td> <td>Vendor</td> <td>Date</td> <td>Ship</td> <td></td> <td></td> </tr> <tr> <td>Ordered</td> <td>Number</td> <td>Required</td> <td>Via</td> <td>Terms</td> <td>Department</td> </tr> </table>	Date	Vendor	Date	Ship			Ordered	Number	Required	Via	Terms	Department
Date	Vendor	Date	Ship									
Ordered	Number	Required	Via	Terms	Department							
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<table border="0"> <tr> <td>01/25/21</td> <td> 012617</td> <td> </td> <td> </td> <td></td> <td>PURCHASE APPROVALS</td> </tr> </table>	01/25/21	012617				PURCHASE APPROVALS						
01/25/21	012617				PURCHASE APPROVALS							
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LN Description / Account	Qty	Unit Price	Net Price
001 2021 DODGE CHARGER/PD - UNMARKED	1.00	23180.00000	23180.00
	EACH		
1 1000-4115-6122 -			23180.00

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

# [Requisition Link](#)

Requisition Total	23180.00
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## \*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
1000-4115-6122 -		
	23180.00	95662.44
Police Fleet	FLEET REPLACEMENT	

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

Activity	Date	Clerk	Comment
Approved	01/25/21	Lucas Martsof	Vetted with PW
Queued	01/25/21	Vanessa Gleason	Vetted with PW