

Bill To Requisition 00021180-00 FY 2021

CRANBERRY TOWNSHIP

2525 ROCHESTER ROAD SUITE 400

Acct No: 6210-5522-5111 -

|Status: Released

Review:

CRANBERRY TOWNSHIP, PA 16066

Buyer:

Page 1

Vendor

Ship To DRNACH ENVIRONMENTAL

471 WEIGLES HILL ROAD

CRANBERRY TWP PUBLIC WORKS

20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

ELIZABETH, PA 15037

Date Ordered		Date Required		 Terms	 Department		
04/23/21 012728 04/23/21				PURCHASE APPROVALS			
LN Descript	ion / Acc	count		Qty	Unit Price	Net Price	
001 16 FLOW METERS FOR A 6 MONTH PERIOD				96.00 EACH		106752.00	
1 6210-5522-5111 -						106752.00	
20729 RT	19	BLIC WORKS	66				
002 SET UP AND INSTALLATION PER SITE FEE			SITE	16.00 EACH		1600.00	
1 6210-55	522-5111	-				1600.00	
2525 ROC SUITE 40			66				

Requisition Link

Requisition Total

108352.00

**** General Ledger Summary Section **** Account 6210-5522-5111 -

Amount Remaining Budget



Requisition 00021180-00 FY 2021

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD

SUITE 400

CRANBERRY TOWNSHIP, PA

16066

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DRNACH ENVIRONMENTAL 471 WEIGLES HILL ROAD Ship To

CRANBERRY TWP PUBLIC WORKS

20729 RT 19

CRANBERRY TOWNSHIP, PA 16066

ELIZABETH, PA 15037

Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
04/23/21	012728	04/23/21	l		PURCHASE APPROVALS

Account

Remaining Budget Amount 108352.00 6648,00

CSM Infiltration and Inflow

PROFESSIONAL SERVICES

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

clerk

Activity Date
Approved 04/23/21
Queued 04/23/21 Lucas Martsolf Vanessa Gleason Comment