

| | | |
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| Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066 | Requisition 00021173-00 FY 2021 Acct No: 3400-6430-6122 -21005 Review: Buyer: Status: Released | Page 1 |
|--|---|--------|

| | |
|--|---|
| Vendor V-SYSTEMS-TEC, INC. 101 FAIRVIEW AVE. PITTSBURGH, PA 15238 | Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|--------------------|
| 04/22/21 | 012727 | | | | PURCHASE APPROVALS |

| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|
|--------------------------|-----|------------|-----------|

General Notes

SEE ATTACHED MEMO AND QUOTE FOR PURCHASE OF SIX NEW CLUB CAR CARRYALL CARTS FOR PW GROUNDS MAINTENANCE. OMNIA CONTRACT #EV2671.

| | | | |
|---------------------------------|--------------|-------------|----------|
| 001 THREE CLUB CAR CARRYALL 550 | 3.00 EACH | 11376.60000 | 34129.80 |
|---------------------------------|--------------|-------------|----------|

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|-------------------------|--|--|----------|
| 1 3400-6430-6122 -21005 | | | 34129.80 |
|-------------------------|--|--|----------|

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

| | | | |
|----------------------------------|--------------|-------------|----------|
| 002 THREE CLUB CAR CARRYALL 1500 | 3.00 EACH | 12195.60000 | 36586.80 |
|----------------------------------|--------------|-------------|----------|

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|-------------------------|--|--|----------|
| 1 3400-6430-6122 -21005 | | | 36586.80 |
|-------------------------|--|--|----------|

Ship To
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[Requisition Link](#)

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|--|---|--------|

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| 04/22/21 | 012727 | | | | PURCHASE APPROVALS |

| LN Description / Account | Requisition Total | Qty | Unit Price | Net Price |
|--------------------------|-------------------|-----|------------|-----------|
| | | | | 70716.60 |

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

| | | |
|-------------------------|-------------------|------------------|
| Account | Amount | Remaining Budget |
| 3400-6430-6122 -21005 | | |
| Capital General Service | 70716.60 | -70716.60 |
| | FLEET REPLACEMENT | |

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

| Activity | Date | Clerk | Comment |
|----------|----------|-----------------|-----------------|
| Approved | 04/22/21 | Lucas Martsof | vetted with PWD |
| Queued | 04/22/21 | Vanessa Gleason | vetted with PWD |