

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 0000010-00 FY 2022  Acct No: 3400-6410-6115 -21006 Review: Buyer: Status: Released
--	--

Vendor JEFFREY ASSOCIATES 897 ROUTE 910  INDIANOLA, PA 15051  Tel#800.221.8995 Fax 412.767.9716	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/22/21	001002				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 COSTARS 14-027: COMMUNITY PARK - DOG PARK PAVILION PER QUOTE DATED 12/9/2021: FURNISH 20' X 28' RIGIDPLY PAVILION PACKAGE, METAL RIB ROOF, ENGINEERED SEALED DRAWINGS	1.00 EACH	15024.00000	15024.00
1 3400-6410-6115 -21006			15024.00

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

002 INSTALLATION OF PAVILION, CONCRETE PAD UNDER THE PAVILION & CONCRETE PARKING AREA	1.00 EACH	58805.00000	58805.00
1 3400-6410-6115 -21006			58805.00

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

```

=====
Bill To                                     Requisition 00000010-00  FY 2022
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD                       | Acct No:
SUITE 400                                  | 3400-6410-6115  -21006
CRANBERRY TOWNSHIP, PA                    | Review:
16066                                       | Buyer:
                                           | Status: Released
=====

```

```

=====
Vendor                                     Ship To
JEFFREY ASSOCIATES                        CRANBERRY TOWNSHIP
897 ROUTE 910                              2525 ROCHESTER ROAD
                                           SUITE 400
                                           CRANBERRY TOWNSHIP, PA 16066

INDIANOLA, PA 15051

Tel#800.221.8995
Fax 412.767.9716
=====

```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/22/21	001002				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
003	FURNISH 2 BLUE VALLEY 1050-8T PICNIC TABLES, 5 WABASH VALLEY ES520 BENCHES & FREIGHT	1.00 EACH	7902.00000	7902.00
1	3400-6410-6115 -21006			7902.00

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

Requisition Total 81731.00

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

Account	Amount	Remaining Budget
3400-6410-6115 -21006	81731.00	-81731.00
Capital Parks		BUILDING IMPROVEMENTS

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

Activity	Date	Clerk	Comment
Approved	12/22/21	Lucas Martsof	
Queued	12/22/21	Vanessa Gleason	