

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022033-00 FY 2022  Acct No: 3400-6430-6121 -CP021 Review: Buyer: Status: Released
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Vendor WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 119 SOUTH PO BOX 455  NEW ALEXANDRIA, PA 15670 15670 Tel#724-668-7172 Fax 724-668-2073	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
02/10/22	006843				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
SEE ATTACHED CHECKLIST, MEMO, AND QUOTE FOR TWO NEW JOHN DEERE MOWERS WITH FRONT MOUNT DECKS.				
COOPERATIVE STATE CONTRACT #4400020085(PG 61 CG 22)				
001	JOHN DEERE 1585 TERRAIN CUT COOPERATIVE STATE CONTRACT #4400020085(PG 61 CG 22)	2.00 EACH	33802.05000	67604.10
1	3400-6430-6121 -CP021			67604.10
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066				
002	72" IRON PRO MOWER DECKS	2.00 EACH	3869.25000	7738.50
1	3400-6430-6121 -CP021			7738.50

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[Requisition Link](#)

Requisition Total 75342.60

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

Account	Amount	Remaining Budget
3400-6430-6121 -CP021	75342.60	-75342.60
Capital General Service		
EQUIPMENT		

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

Activity	Date	Clerk	Comment
Approved	02/10/22	Lucas Martsof	Administratively Complete
Queued	02/10/22	Vanessa Gleason	Administratively Complete