

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022040-00 FY 2022 Acct No: 6510-6395-6121 -CP003 Review: Buyer: barberd Status: Released
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Vendor EH GRIFFITH INC 2250 PALMER STREET PITTSBURGH, PA 15218-2603 Tel#800.245.1224 Fax 412.271.2614	Ship To CRANBERRY HIGHLANDS MAINT 19 TURFGRASS DRIVE CRANBERRY TOWNSHIP, PA 16066
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/14/22	000732				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 Purchase of True Surface Frame GR3320 with insert attachments	1.00 EACH	32545.00000	32545.00
1 6510-6395-6121 -CP003			32545.00

Ship To
 CRANBERRY HIGHLANDS MAINT
 19 TURFGRASS DRIVE
 CRANBERRY TOWNSHIP, PA 16066

Requisition Link

Requisition Total	32545.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
6510-6395-6121 -CP003	32545.00	-32545.00
Capital Expenses	EQUIPMENT	

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

Activity	Date	Clerk	Comment
Approved	02/15/22	Lucas Martsolf	Administratively Complete
Queued	02/15/22	Vanessa Gleason	Administratively Complete