Bill To	Requisition 00022049-00 FY 2022
	Acct No: 3100-8570-6122 -CP007
	Review:
	Buyer:
	Status: Released Page 1

Vendor	Ship To
SHULTS FORD	PARK FIRE STATION
10401 PERRY HIGHWAY	20727 RT 19
	SUITE 21
	CRANBERRY TOWNSHIP, PA 16066
WEXFORD, PA 15090	SCOTT.GARING@CRANBERRYTOWNSHIP.ORG
Tel#724.934.2388	
Fax 724.934.2307	

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/16/22	002498				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
001	2022 FORD F-150 WITH TRADE-IN 2013 FORD EXPLORER -$13,000	1.00 EACH	28292.00000	28292.00
1	3100-8570-6122 -CP007			28292.00

Ship To
PARK FIRE STATION
20727 RT 19
SUITE 21
CRANBERRY TOWNSHIP, PA 16066

Requisition Total 28292.00

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

Account	Amount	Remaining Budget
3100-8570-6122 -CP007	28292.00	-28292.00
Fire Capital	FLEET REPLACEMENT	

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

Activity	Date	Clerk	Comment
CCancelled	02/17/22	Lori Coon	GL Allocation changed
Approved	02/17/22	Lucas Martsolf	Administratively Complete
Queued	02/17/22	Vanessa Gleason	Administratively Complete