

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022052-00 FY 2022 Acct No: 3400-6430-6121 -CP012 Review: Buyer: Status: Released
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Vendor WITMER ASSOC. INC WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE WAY COATESVILLE, PA 19320 Tel#800.852.6088 Fax 888.335.9800	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
02/18/22	003841				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 TRIJ-AC32064 - TRIJICON RMR MOUNTING KIT (1 RMR SEALING PLATE, 2 RMR SCREWS (SHORT), 1 HEX KEY)	33.00 EACH	12.88000	425.04
1 3400-6430-6121 -CP012			425.04
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
002 TRIJ-RM06-C-700672 - TRIJICON RMR TYPE 1 ADJUSTABLE LED SIGHT BLACK, HOUSEING 3.24 MOA RED DOT	33.00 EACH	435.00000	14355.00
1 3400-6430-6121 -CP012			14355.00
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
003 GL-809 - AMERIGLO XL TALL GREEN TRITIUM BLACK OUTLINE .315" FRONT	33.00 EACH	56.50000	1864.50

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02/18/22	003841				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
1	3400-6430-6121 -CP012 FLAT BLACK .394" REAR			1864.50
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066				
005	SAF-7360RDS-28327-411 - SAFARILAND 7360RDS 7TS ALS/SLS LEVEL III MID-RIDE, RIGHT HAND, SAFARI	31.00 EACH	143.22000	4439.82
1	3400-6430-6121 -CP012			4439.82
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066				

[Requisition Link](#)

Requisition Total 21084.36

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

Account 3400-6430-6121 -CP012	Amount Remaining Budget
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Vendor WITMER ASSOC. INC WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE WAY COATESVILLE, PA 19320 Tel#800.852.6088 Fax 888.335.9800	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
02/18/22	003841				PURCHASE APPROVALS

Account	Amount	Remaining Budget
Capital General Service	21084.36	-57135.22
		EQUIPMENT

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

Activity	Date	Clerk	Comment
Approved	02/21/22	Lucas Martsof	Administratively Complete
Queued	02/21/22	Vanessa Gleason	Administratively Complete