

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022054-00 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
02/21/22	003841				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
001	GLOCK-PA 175S202MOS - GLOCK MODEL 17 SEMI AUTO 9 MM GEN 5, FIXED SIGHTS, 3-17 RD MAGS, BL, FRONT SLIDE SERRATONS (CREDIT \$8288.00 TRADE IN OF GLOCK 40 PISTOLS.) *Amount reflects \$8288.00 credit due.	22.00 EACH	429.00000	1150.00
1	3400-6430-6121 -CP012			1150.00
	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
002	GLOCK-PA 195S202MOS - GLOCK MODEL 19 SEMI AUTO 9 MM GEN 5, FIXED SIGHTS, 3-17 RD MAGS, BL, FRONT SLIDE SERRATONS	11.00 EACH	429.00000	4719.00
1	3400-6430-6121 -CP012			4719.00

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Bill To                               Requisition 00022054-00  FY 2022
CRANBERRY TOWNSHIP                   |
2525 ROCHESTER ROAD                 | Acct No:
SUITE 400                             | 3400-6430-6121  -CP012
CRANBERRY TOWNSHIP, PA               | Review:
16066                                 | Buyer:
                                       | Status: Released
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Vendor                                Ship To
WITMER ASSOC. INC                    CRANBERRY TOWNSHIP
WITMER PUBLIC SAFETY GROUP INC       2525 ROCHESTER ROAD
104 INDEPENDENCE WAY                SUITE 400
                                       CRANBERRY TOWNSHIP, PA 16066
COATESVILLE, PA 19320
Tel#800.852.6088
Fax 888.335.9800
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Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			

[Requisition Link](#)

Requisition Total 5869.00

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

Account	Amount	Remaining Budget
3400-6430-6121 -CP012	5869.00	-57135.22
Capital General Service EQUIPMENT		

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

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