

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022055-00 FY 2022 Acct No: 3400-6440-5111 -CP037 Review: Buyer: Status: Released	Page 1
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Vendor PVE, LLC WATERFRONT CORP PARK III 2000 GEORGETOWNE DR STE 101 SEWICKLEY, PA 15143 Tel#724-444-1100 Fax 724-444-1104	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	004774				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 FOX RUN 2022 STORMWATER STUDY	1.00 EACH	16500.00000	16500.00

1 3400-6440-5111 -CP037	16500.00
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Ship To
 CRANBERRY TOWNSHIP
 2525 ROCHESTER ROAD
 SUITE 400
 CRANBERRY TOWNSHIP, PA 16066

Requisition Total	16500.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
3400-6440-5111 -CP037	16500.00	-56400.00
Capital Storm Wate	PROFESSIONAL SERVICES	

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

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