

```

=====
Bill To                                     Requisition 00022058-00  FY 2022
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD                       | Acct No:
SUITE 400                                  | 3400-6410-6115  -CP060
CRANBERRY TOWNSHIP, PA                    | Review:
16066                                       | Buyer:
                                           | Status: Released
=====
                                           Page 1
=====

```

```

=====
Vendor                                     Ship To
MAYER ELECTRIC SUPPLY CO INC              CRANBERRY TOWNSHIP
PO BOX 896537                             2525 ROCHESTER ROAD
                                           SUITE 400
                                           CRANBERRY TOWNSHIP, PA 16066

CHARLOTTE, NC 28289-6537
=====

```

```

-----
Date      | Vendor | Date   | Ship  |      |
Ordered   | Number | Required | Via   |      |
-----
03/01/22 | 003553 |        |       |      | PURCHASE APPROVALS
-----

```

LN	Description / Account	Qty	Unit Price	Net Price
001	PER QUOTE #1518592; COSTAR #008-033: LSI LIGHTING FIXTURES & ACCESSORIES	1.00 EACH	69748.90000	69748.90
1	3400-6410-6115 -CP060			69748.90
	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			

002	LABOR & INSTALLATION	1.00 EACH	73252.00000	73252.00
1	3400-6410-6115 -CP060			73252.00
	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			

[Requisition Link](#)

Requisition Total 143000.90

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

```

=====
Bill To                               Requisition 00022058-00  FY 2022
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD                 | Acct No:
SUITE 400                           | 3400-6410-6115  -CP060
CRANBERRY TOWNSHIP, PA             | Review:
16066                               | Buyer:
                                     | Status: Released
                                     |
=====

```

```

=====
Vendor
MAYER ELECTRIC SUPPLY CO INC
PO BOX 896537

CHARLOTTE, NC 28289-6537

```

```

=====
Ship To
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD
SUITE 400
CRANBERRY TOWNSHIP, PA 16066

```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/22	003553				PURCHASE APPROVALS

Account	Amount	Remaining Budget
Account	Amount	Remaining Budget
3400-6410-6115 -CP060	143000.90	-143000.90
Capital Parks	BUILDING IMPROVEMENTS	

```

***** Approval/Conversion Info *****
Activity Date Clerk Comment
Approved 03/01/22 Lucas Martsof Administratively Complete
Queued 03/01/22 Vanessa Gleason Administratively Complete

```