

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022069-00 FY 2022  Acct No: 2610-6110-6121 -CP019 Review: Buyer: Status: Released
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Vendor STEPHENSON EQUIPMENT, INC 7201 PAXTON ST.  HARRISBURG, PA 17111	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
03/09/22	001985				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
General Notes ----- PLEASE SEE ATTACHED CHECKLIST, MEMO, AND QUOTE.			
001 ROGERS TAG21 TRAILER 21 TON DRAWBAR TAGALONG TRAILER (5% DISCOUNT) *Amount reflects \$2019.20 credit due.	1.00 EACH	40384.00000	38364.80
1 2610-6110-6121 -CP019			38364.80
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
002 FREIGHT/SET UP (TRADE IN \$1,250.00 FOR 1996 INTERSTATE TRAILER) *Amount reflects \$1250.00 credit due.	1.00 EACH	1600.00000	350.00
1 2610-6110-6121 -CP019			350.00

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Bill To                                     Requisition 00022069-00  FY 2022
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD                       | Acct No:
SUITE 400                                  | 2610-6110-6121  -CP019
CRANBERRY TOWNSHIP, PA                    | Review:
16066                                       | Buyer:
                                           | Status: Released
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Vendor                                     Ship To
STEPHENSON EQUIPMENT,INC                  CRANBERRY TOWNSHIP
7201 PAXTON ST.                           2525 ROCHESTER ROAD
                                           SUITE 400
                                           CRANBERRY TOWNSHIP, PA 16066

HARRISBURG, PA 17111
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03/09/22	001985				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066			
Requisition Total			38714.80
***** General Ledger Summary Section *****			
Account		Amount	Remaining Budget
2610-6110-6121 -CP019		38714.80	-38714.80
Road Equipment			EQUIPMENT
***** Approval/Conversion Info *****			
Activity	Date	Clerk	Comment
Cancelled	03/10/22	Bev Lang	GL Allocation, GL Allocation c
Approved	03/10/22	Lucas Martsof	Administratively Complete
Queued	03/10/22	Vanessa Gleason	Administratively Complete