

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022133-00 FY 2022 Acct No: 3400-6430-6121 -CP012 Review: Buyer: Status: Released	Page 1
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Vendor WATCHGUARD INC 415 E EXCHANGE PARKWAY ALLEN, TX 75002 Tel#800.605.6734 Fax 972.423.9778	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
04/19/22	003593				PURCHASE APPROVALS
LN	Description / Account	Qty	Unit Price	Net Price	
001	V300 ViFi IN-CAR RADIO BASE BUNDLE (INCLUDES RADIO BASE & SMART PoE SWITCH)	15.00 EACH	515.00000	7725.00	
1	3400-6430-6121 -CP012			7725.00	
	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066				
002	INITIAL PAYMENT FOR 'AS A SERVICE' BUNDLE	1.00 EACH	75975.00000	75975.00	
1	3400-6430-6121 -CP012			75975.00	
	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066				
Requisition Total				83700.00	

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

Amount Remaining Budget

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022133-00 FY 2022 Acct No: 3400-6430-6121 -CP012 Review: Buyer: Status: Released	Page 2
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/19/22	003593				PURCHASE APPROVALS

Account	Amount	Remaining Budget
3400-6430-6121 -CP012	83700.00	-110653.36
Capital General Service	EQUIPMENT	

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

Activity	Date	Clerk	Comment
Approved	04/19/22	Lucas Martsof	Administratively Complete
Queued	04/19/22	Vanessa Gleason	Administratively Complete