

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022316-00 FY 2022 Acct No: 6210-5595-5111 -CP051 Review: Buyer: Status: Released	Page 1
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Vendor HRG/HERBERT ROWLAND & GRUBIC INC PO BOX 4012 HARRISBURG, PA 17111 Tel#717.564.1121 Fax 717.561.1765	Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/22	000802				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
PROFESSIONAL SERVICE FEES FOR THE MASTER SEWER PLAN				
001	PROFESSIONAL SERVICE FEES FOR THE MASTER SEWER PLAN	1.00 EACH	31500.00000	31500.00
1	6210-5595-5111 -CP051			31500.00
Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19 CRANBERRY TOWNSHIP, PA 16066				

[Requisition Link](#)

Requisition Total	31500.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
6210-5595-5111 -CP051	31500.00	-31500.00
Sewer Captial	PROFESSIONAL SERVICES	

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

Activity	Date	Clerk	Comment
Approved	08/04/22	Lucas Martsof	Administratively Complete
Queued	08/04/22	Vanessa Gleason	Administratively Complete