

Requisition 00022362-00 FY 2022

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD

SUITE 400

CRANBERRY TOWNSHIP, PA

16066

Acct No:

6210-5595-5111 -CP072

Review: Buyer:

|Status: Allocated

Page 1

Vendor

HATCH CHESTER INC

1600 WEST CARSON STREET

Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400

CRANBERRY TOWNSHIP, PA 16066

PITTSBURGH, PA 15219

Tel#412.497-2247 Fax 412-889-8186

Date Ordered	Vendor  Number	Date  Required	Ship  Via	  Terms	  Departmer	ıt	
08/22/22	003887				PURCHASE	APPROVALS	
LN Description / Account				Qty	Unit	Price	Net Price
001 FOX RUN BY-PASS SANITARY SEWER DESIGN				1.00 EACH		00000	34500.00

Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD

1 6210-5595-5111 -CP072

SUITE 400

CRANBERRY TOWNSHIP, PA 16066

Requisition Total

34500.00

34500.00

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

Account 6210-5595-5111 -CP072 Amount Remaining Budget

34500.00

-34500.00

Sewer Captial

PROFESSIONAL SERVICES