

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022377-00 FY 2022 Acct No: 3400-6430-6121 -CP008 Review: Buyer: Status: Released
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Vendor MOTOROLA INC 1303 E ALGONQUIN RD SCHAUMBURG, IL 60196 Tel#800-422-4210	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
08/30/22	002186				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 CP008 - Three (3) APX4500 multiband portables for the EOC, completed with programming and installation.	1.00 EACH	26441.50000	26441.50
1 3400-6430-6121 -CP008			26441.50

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

[Requisition Link](#)

Requisition Total 26441.50

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

Account	Amount	Remaining Budget
3400-6430-6121 -CP008	26441.50	-31548.32
Capital General Service		
EQUIPMENT		

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

Activity	Date	Clerk	Comment
Canceled	09/08/22	Lucas Martsof	GL Allocation changed
Approved	09/08/22	Lucas Martsof	
Queued	09/08/22	Vanessa Gleason	