

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00022396-00 FY 2022  Acct No: 6110-5495-6121 -CP071 Review: Buyer: Status: Released
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Vendor BAIN ENTERPRISES 4650 ALLEN ROAD SUITE B  STOW, OH 44224  Tel#330-696-7788	Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19  CRANBERRY TOWNSHIP, PA 16066 joseph.leavens@cranberrytownship.org  Delivery Reference CP-071
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/09/22	006626	10/15/22			PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
001	77-000-38-wachs as per Quote # 8610	1.00	81375.00000	81375.00
	1 6110-5495-6121 -CP071			81375.00

Ship To  
 CRANBERRY TWP PUBLIC WORKS  
 20729 RT 19  
 CRANBERRY TOWNSHIP, PA 16066  
 Delivery Reference  
 CP-071

[Requisition Link](#)

Requisition Total 81375.00

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

Account	Amount	Remaining Budget
6110-5495-6121 -CP071	81375.00	-81375.00
Water Capital		EQUIPMENT

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

Activity	Date	Clerk	Comment
Approved	09/09/22	Lucas Martsof	Administratively Complete
Queued	09/09/22	Vanessa Gleason	Administratively Complete