

<p>Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066</p>	<p>Requisition 00023015-00 FY 2023 Acct No: 6210-5595-5111 -CP039 Review: Buyer: Status: Allocated</p>	<p>Page 1</p>
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<p>Vendor GHD 1240 NORTH MOUNTAIN RD HARRISBURG, PA 17112 Tel#717-541-0622 Fax 717-541-8004</p>	<p>Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066</p>
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/06/22	007598				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
001	BCWPCF BIO SOLIDS UPDAT FINAL DESIGN	1.00 EACH	781300.00000	781300.00
1	6210-5595-5111 -CP039			781300.00

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

Requisition Total 781300.00

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

Account	Amount	Remaining Budget
6210-5595-5111 -CP039	781300.00	-781300.00
Sewer Captial	PROFESSIONAL SERVICES	