

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00023240-00 FY 2023 Acct No: 3400-6440-6125 -CP081 Review: Buyer: Status: Released
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Page 1

 Vendor
 HRG/HERBERT ROWLAND & GRUBIC INC
 PO BOX 4012

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

HARRISBURG, PA 17111

 Tel#717.564.1121
 Fax 717.561.1765

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/23	000802				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 PINEHURST DRIVE CULVERT REHABILITATION - DESIGN	1.00 EACH	28395.00000	28395.00

1 3400-6440-6125 -CP081	28395.00
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 Ship To
 CRANBERRY TOWNSHIP
 2525 ROCHESTER ROAD
 SUITE 400
 CRANBERRY TOWNSHIP, PA 16066

Requisition Total	28395.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
3400-6440-6125 -CP081		
	28395.00	-28395.00

Capital Storm Water	INFRASTRUCTURE
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***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/24/23	Lucas Martsolf	
Queued	03/24/23	Vanessa Gleason	