

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00023361-00 FY 2023 Acct No: 3400-6410-6112 -CP096 Review: Buyer: Status: Released	Page 1
--	---	--------

Vendor T&C SPORTS INC 56 MEAD ST PO BOX 1066 LEOMINSTER, MA 01453	Ship To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066
---	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/22/23	013881				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 Resurface deck hockey rink	1.00 EACH	54025.48000	56425.48

The Above Line Item Is For Department: PARKS
 *Amount reflects \$2400.00 freight.

1 3400-6410-6112 -CP096	56425.48
-------------------------	----------

Ship To
 CRANBERRY TWP PARKS & REC
 2525 ROCHESTER RD
 SUITE 600
 CRANBERRY TOWNSHIP, PA 16066

Requisition Total	56425.48
-------------------	----------

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

Account	Amount	Remaining Budget
3400-6410-6112 -CP096	56425.48	-56425.48
Capital Parks	LAND IMPROVEMENTS	

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

Activity	Date	Clerk	Comment
Cancelled	05/24/23	Bev Lang	Cancelled
Approved	05/22/23	Pete Geis	
Queued	05/24/23	Lucas Martsolf	
Pending		Vanessa Gleason	