

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00023552-00 FY 2023 Acct No: 6410-6820-5111 -CP078 Review: Buyer: Status: Released
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Vendor HRG/HERBERT ROWLAND & GRUBIC INC PO BOX 4012 HARRISBURG, PA 17111 Tel#717.564.1121 Fax 717.561.1765	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
09/14/23	000802				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
001 DESIGN & ENGINEERING OF NEW WATERPARK FEATURE AT POOL	1.00 EACH	32200.00000	32200.00
1 6410-6820-5111 -CP078			32200.00

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

Requisition Link

Requisition Total 32200.00

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

Account	Amount	Remaining Budget
6410-6820-5111 -CP078		
Pool Maintenance	32200.00	-44610.00
PROFESSIONAL SERVICES		

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

Activity	Date	Clerk	Comment
Approved	09/15/23	Lucas Martsof	
Queued	09/15/23	Vanessa Gleason	