

Bill To CRANBERRY TOWNSHIP 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066	Requisition 00024001-00 FY 2024  Acct No: 6110-5495-6122 -CP017 Review: Buyer: Status: Released
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Vendor LAUREL MOTORS INC 135 FORD DRIVE  WINDBER, PA 15963	Ship To CRANBERRY TWP PUBLIC WORKS 20729 RT 19  CRANBERRY TOWNSHIP, PA 16066
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/18/23	012618				PURCHASE APPROVALS

LN Description / Account	Qty	Unit Price	Net Price
General Notes			
SEE ATTACHED			
001 2024 FORD F350 SUPERDUTY 4X4	1.00	59510.00000	59510.00
	EACH		
1 6210-5595-6122 -CP017			29755.00
2 6110-5495-6122 -CP017			29755.00

Ship To  
 CRANBERRY TWP PUBLIC WORKS  
 20729 RT 19  
 CRANBERRY TOWNSHIP, PA 16066

Requisition Total 59510.00

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

Account	Amount	Remaining Budget
6110-5495-6122 -CP017	29755.00	-29755.00
Water Capital		
FLEET REPLACEMENT		
6210-5595-6122 -CP017	29755.00	-29755.00
Sewer Captial		
FLEET REPLACEMENT		

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

Activity	Date	Clerk	Comment
Queued	10/18/23	Lucas Martsof	
Pending		Vanessa Gleason	