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Bill To                               Requisition 00024000-00  FY 2024
CRANBERRY TOWNSHIP                   |
2525 ROCHESTER ROAD                 | Acct No:
SUITE 400                             | 3400-6420-6115  -CP104
CRANBERRY TOWNSHIP, PA               | Review:
16066                                 | Buyer:
CHAD.JULKOWSKI@CRANBERRYTOWNSHIP.ORG| Status: Released
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Vendor                                Ship To
HORIZON INFORMATION SERVICES INC      CRANBERRY TOWNSHIP
1659 EAST SUTTER ROAD                 2525 ROCHESTER ROAD
                                       SUITE 400
                                       CRANBERRY TOWNSHIP, PA 16066
                                       CHAD.JULKOWSKI@CRANBERRYTOWNSHIP.ORG

GLENSHAW, PA 15116

Tel#412-487-7071
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/17/23	004494	12/18/23			PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
001	IT equipment for new Council Chambers	1.00	142664.00000	142664.00
1	3400-6420-6115 -CP104			142664.00

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

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Requisition Total 142664.00

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

Account	Amount	Remaining Budget
3400-6420-6115 -CP104	142664.00	-142664.00
Capital Bldg & Grounds	BUILDING IMPROVEMENTS	

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

Activity	Date	Clerk	Comment
Queued	10/17/23	Lucas Martsof	
Pending		Vanessa Gleason	