Bill To	Requisition 00024006-00 FY 2024
CRANBERRY TOWNSHIP	
2525 ROCHESTER ROAD	Acct No:
SUITE 400	6410-6820-6112 -CP078
CRANBERRY TOWNSHIP, PA	Review:
16066	Buyer:
	Status: Released Page 1

Vendor	Ship To
VORTEX USA INC.	CRANBERRY TOWNSHIP
11024 BAILEY ROAD, SUITE C	2525 ROCHESTER ROAD
	SUITE 400
	CRANBERRY TOWNSHIP, PA 16066
CORNELIUS, NC 28031	

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/01/23	013095				PURCHASE APPROVALS

LN	Description / Account	Qty	Unit Price	Net Price
001	INSTALLATION OF THE SPLASH PAD EQUIPMENT	1.00 EACH	250000.00000	250000.00
1	6410-6820-6112 -CP078			250000.00

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

Requisition Total 250000.00

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

Account	Amount	Remaining Budget
6410-6820-6112 -CP078		
	250000.00	-255695.50
Pool Maintenance	LAND IMPROVEMENTS	

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

Activity	Date	Clerk	Comment
Queued	12/01/23	Lucas Martsolf	
Pending		Vanessa Gleason	