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Bill To                               Requisition 00025171-00  FY 2025
CRANBERRY TOWNSHIP
2525 ROCHESTER ROAD                 | Acct No:
SUITE 400                            | 2610-6110-6122  -CP188
CRANBERRY TOWNSHIP, PA              | Review:
16066                                | Buyer:
                                       | Status: Released
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Vendor                               Ship To
HUNTER TRUCK SALES & SERVICE INC     CRANBERRY TWP PUBLIC WORKS
519 PITTSBURGH RD                   20729 RT 19
                                      CRANBERRY TOWNSHIP, PA 16066

BUTLER, PA 16001

Tel#800.999.7744

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/18/25	000852				PUBLIC WORKS GENERAL

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

SEE ATTACHED FOR JUSTIFICATION MEMO, QUOTES AND ALL SUPPORTING INFORMATION.

NOTE THIS IS FOR THE CHASIS OF THE TRUCK.

001	2026 PETERBILT 548	1.00	142848.00000	142848.00
		EACH		

1	2610-6110-6122 -CP188			142848.00
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Ship To  
 CRANBERRY TWP PUBLIC WORKS  
 20729 RT 19  
 CRANBERRY TOWNSHIP, PA 16066

Requisition Total 142848.00

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

Account	Amount	Remaining Budget
2610-6110-6122 -CP188	142848.00	.00
Road Equipment	FLEET REPLACEMENT	

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

Activity	Date	Clerk	Comment
Approved	02/18/25	Kelly Maurer	All supporting information att
Approved	02/18/25	Ryan Eggleston	
Queued	02/18/25	Jason Jovenall	