



INVOICE

PLEASE REMIT TO:
 REHRIG PACIFIC COMPANY
 FILE 2524
 1801 W OLYMPIC BLVD
 PASADENA CA 91199-2524
 (323) 262-5145

Page #: 1
Invoice #: 50543092
Invoice Date: 1/15/2026
Due Date: 2/14/2026

Sold To: CRANBERRY TOWNSHIP OF
 JOSH ANDREE
 2525 ROCHESTER RD STE 400
 CRANBERRY TOWNSHIP PA 16066-6422

Customer #: 205730

Attn: CRANBERRY TOWNSHIP OF
Phone: -

Purchase Order: JOSHEMAIL11/25/2025

Ship Date: 1/15/2026
Ship To: CRANBERRY TOWNSHIP CITY OF
 PUBLIC WORKS
 20729 ROUTE 19
 CRANBERRY TOWNSHIP PA 16066
 213509

Ship To #: 213509
Sales Order #: 1130268 SO
BOL #: 1517693
Freight Terms: AGREED BILLABLE BY TRUCKLOAD
Trailer #: 53115

Quantity	Cust. SKU	Part #	Description	Serial/Lot #	Unit Price	Total
200.00		334035	35G MB RECYCLE ROC GREY	26R 395035 - 26R 395234	50.8500	\$10,170.00
200.00		557722	35G LID MB ROC LIGHT GREY		18.0000	\$3,600.00
200.00		344823	35G LID MB ROC PEPSI BLUE		18.0000	\$3,600.00

Sub Total \$17,370.00
 Freight \$0.00
Balance Due: USD \$17,370.00

Payment Terms: Net 30 Days

RPC ERIE, 1738 W 20TH ST, ERIE PA 16502-2116



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Page #: 1
Invoice #: 50543088
Invoice Date: 1/15/2026
Due Date: 2/14/2026

Sold To: CRANBERRY TOWNSHIP OF
 JOSH ANDREE
 2525 ROCHESTER RD STE 400
 CRANBERRY TOWNSHIP PA 16066-6422

Purchase Order: 2025331

Customer #: 205730
Attn: CRANBERRY TOWNSHIP OF
Phone: -

Ship Date: 1/15/2026
Ship To: CRANBERRY TOWNSHIP CITY OF
 PUBLIC WORKS
 20729 ROUTE 19
 CRANBERRY TOWNSHIP PA 16066
 213509
Ship To #: 213509
Sales Order #: 1107587 SO
BOL #: 1496946
Freight Terms: AGREED BILLABLE BY TRUCKLOAD
Trailer #: 53115

Quantity	Cust. SKU	Part #	Description	Serial/Lot #	Unit Price	Total
200.00		334035	35G MB RECYCLE ROC GREY	26R 394835 - 26R 395034	50.8500	\$10,170.00
200.00		557722	35G LID MB ROC LIGHT GREY		18.0000	\$3,600.00
100.00		344823	35G LID MB ROC PEPSI BLUE		18.0000	\$1,800.00

Sub Total \$15,570.00
 Freight \$825.00
Balance Due: USD \$16,395.00

Payment Terms: Net 30 Days

RPC ERIE, 1738 W 20TH ST, ERIE PA 16502-2116



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Page #: 1
 Invoice #: 50541191
 Invoice Date: 1/8/2026
 Due Date: 2/7/2026

INVOICE

Sold To: CRANBERRY TOWNSHIP OF
 JOSH ANDREE
 2525 ROCHESTER RD STE 400
 CRANBERRY TOWNSHIP PA 16066-6422

Purchase Order: 2025331

Ship Date: 1/8/2026
Ship To: CRANBERRY TOWNSHIP CITY OF
 PUBLIC WORKS
 20729 ROUTE 19
 CRANBERRY TOWNSHIP PA 16066
 213509

Customer #: 205730
Attn: CRANBERRY TOWNSHIP OF
Phone: -

Ship To #:
Sales Order #: 1107587 SO
BOL #: 1517698
Freight Terms: AGREED BILLABLE BY TRUCKLOAD
Trailer #: 53150

Quantity	Cust. SKU	Part #	Description	Serial/Lot #	Unit Price	Total
400.00		637909	65G EG RECYCLE ROC GREY	RPC 9626051 - RPC 9626450	58.1300	\$23,252.00
200.00		397301	95G LID ROC LIGHT GREY		20.0000	\$4,000.00
200.00		375005	65G LID ROC LIGHT GREY		19.0000	\$3,800.00
200.00		403766	95G LID ROC KELLY GREEN		20.0000	\$4,000.00

Sub Total \$35,052.00
 Freight \$0.00
Balance Due: USD \$35,052.00

Payment Terms: Net 30 Days

RPC ERIE, 1738 W 20TH ST, ERIE PA 16502-2116

VENDOR# <u>1806</u>	PO# _____	CO# _____
FUND# <u>6310</u>	FUND# _____	
COSTC# <u>7010</u>	COSTC# _____	
ACCT# <u>6010</u>	ACCT# _____	
PROJ# _____	PROJ# _____	
DESCRIPTION <u>405/65G CARTS</u>		
AMOUNT \$ <u>35,052.00</u>	AMOUNT \$ _____	
APPROVAL _____		
*Manager or Director		



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Page #: 1
Invoice #: 50541194
Invoice Date: 1/8/2026
Due Date: 2/7/2026

Sold To: CRANBERRY TOWNSHIP OF
 JOSH ANDREE
 2525 ROCHESTER RD STE 400
 CRANBERRY TOWNSHIP PA 16066-6422

Purchase Order: JOSHEMAIL11/25/2025

Ship Date: 1/8/2026
Ship To: CRANBERRY TOWNSHIP CITY OF
 PUBLIC WORKS
 20729 ROUTE 19
 CRANBERRY TOWNSHIP PA 16066
 213509

Customer #: 205730

Ship To #:
Sales Order #: 1130268 SO
BOL #: 1472054
Freight Terms: AGREED BILLABLE BY TRUCKLOAD
Trailer #: 53150

Attn: CRANBERRY TOWNSHIP OF
Phone: -

Quantity	Cust. SKU	Part #	Description	Serial/Lot #	Unit Price	Total
200.00		403766	95G LID ROC KELLY GREEN		20.0000	\$4,000.00

Sub Total \$4,000.00
 Freight \$790.00
Balance Due: USD \$4,790.00

Payment Terms: Net 30 Days

RPC ERIE, 1738 W 20TH ST, ERIE PA 16502-2116

VENDOR# 1806 **PO#** _____ **CO#** _____

FUND# 6310 **FUND#** _____

COSTC# 7010 **COSTC#** _____

ACCT# 6010 **ACCT#** _____

PROJ# _____ **PROJ#** _____

DESCRIPTION 95 G YARD LIDS

AMOUNT \$ 4790.00 **AMOUNT \$** _____

APPROVAL _____

**Manager or Director*