

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
20-00917

DATE: 02/28/2020

VENDOR:

FAST
281 POTTSTOWN ROAD
LEBANON, NJ 08833

SHIP TO:

Attn To : DAVE GALLAGHER
The Cranbury School
23 A North Main Street
Cranbury, NJ 08512

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	ALARM MONITORING/ NFPA 72/ MAINTENANCE INVOICE #20200285 7228/11-000-261-420-00-00- (\$3,847.00)		3,847.0000	3,847.00
					\$3,847.00

PO Type **Open Market**

User **HSALTER**

Commit Date **02/28/2020**

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