PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
19-00918

DATE: 01/31/2019

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 FOR ACCOUNT #6T-7127 MAINTENANCE CONTRACT FOR 1 YEAR FROM 2/1/2019 INVOICE #2019-0220		3,847.0000	3,847.00
		7228/11-000-261-420-00-00- ($3,847.00)			$3,847.00

PO Type **Open Market**

User **HSALTER**

Commit Date **01/31/2019**

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