

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
19-01030

DATE: 03/31/2019

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	REPLACE FAULTY SMOKE DETECTOR INVOICE 2019-0461		343.0000	343.00
1	Each	1 YEAR SERVICE TO FIRE EXTINGUISHER INCLUDING INSPECTION, TAG, & NEW TAMPER SEAL INVOICE #2019-0462		618.0000	618.00
		7245/11-000-262-420-00-00- (\$961.00)			\$961.00

PO Type **Open Market**

User **HSALTER**

Commit Date **03/01/2019**

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