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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER 22-00367

DATE: 08/31/2021

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	JOB #211764 TROUBLE WITH DETECTOR CO-OPS - FIRE ALARM, FIRE EXTINGUISHER, KITCHEN HOOD MCCPC #13A/ EDDATA BID 9994-15A/ EDDATA BID 9995-15B/ ESCNJ 17/18-33 INVOICE #202102484 7245/11-000-262-420-00-00- ($321.00)		321.0000	321.00
					$321.00

PO Type **Open Market**

User **HSALTER**

Commit Date **08/01/2021**

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