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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
22-00336

DATE: 08/27/2021

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	TROUBLE FACP - FIRE ALARMS INVOICE #202102398 7245/11-000-262-420-00-00- ($767.00)		767.0000	767.00
					$767.00

PO Type **Open Market**

User **HSALTER**

Commit Date **08/01/2021**

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