

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
22-00922

DATE: 04/29/2022

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	SERVICE REPORT #31143 FALSE ALARM CALLL INVOICE #202201684 7245/11-000-262-420-00-00- (\$505.00)		505.0000	505.00
					\$505.00

PO Type **Open Market**

User **HSALTER**

Commit Date **04/29/2022**

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