

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

## PURCHASE ORDER PREVIEW

v.013014

VENDOR  
NO. 6777

P.O. NUMBER  
22-00935

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<br>ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER                                                                                                                                                                                                                                                                                                                                                                                                               | AGGREGATION | UNIT PRICE | EXTENSION  |
| 1                   | Each           | PROVIDE/REPLACE/PROGRAM (1) IFP2100<br>CONTROL PANEL TO REPLACE THE<br>INTERMITTENTLY FAILING & OBSOLETE<br>CONTROL PANEL IN THE FACILITY.<br>MATCHING NEWEST PANEL FOR LINE OF<br>DEVICES CURRENTLY INSTALLED IN<br>FACILITY. CHANGE REQUIRES REPLACING<br>THE BACKBOX OF THE CONTROL PANEL AS<br>WELL AS BUILDING A NEW PROGRAM<br><br>ESTIMATE #202200336<br>ED DATA BID #9995 - PACKAGE #15B<br><br>7228/11-000-261-420-00-00- (\$7,525.00) |             | 7,525.0000 | 7,525.00   |
|                     |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |            | \$7,525.00 |

PO Type **Open Market**

User **HSALTER**

Commit Date **04/29/2022**

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