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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
22-00879

DATE: 03/31/2022

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	REPAIR/SERVICE - BATTERY TROUBLE INVOICE #202201534 7245/11-000-262-420-00-00- ($505.00)		505.0000	505.00
					$505.00

PO Type **Open Market**

User **HSALTER**

Commit Date **03/31/2022**

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