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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
23-00148

DATE: 07/11/2022

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	ANNUAL ALARM MONITORING W/DAILY TEST ACCOUNT #0619199 INVOICE #202202009		384.0000	384.00
		7245/11-000-262-420-00-00- ($384.00)			$384.00

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2022**

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