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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER 23-00662

DATE: 12/31/2022

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	JOB #221576 TROUBLE HALL NEAR 47c S015 CAL TROUBLE - REPLACED DETECTOR WITH NEW ONE INVOICE #202300080		437.0000	437.00
1	Each	JOB #222406 - MET ALI ELETRIC & ISPECTOR ON SITE - TESTED DEVICES INVOICE #202203057		575.0000	575.00
		CO-OPS - FIRE ALARM, FIRE EXTINGUISHER, KITCHEN HOOD - MCCPC #13A/EDDATA BID 9994-15A/EDDATA BID 9995-15B/ESCNJ 17/18-33			
		7245/11-000-262-420-00-00- ($1,012.00)			$1,012.00

PO Type **Open Market**

User **HSALTER**

Commit Date **12/01/2022**

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