

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
24-00138

DATE: 07/01/2023

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	ALARM MONITORING - COVERAGE FOR 1 YEAR - FIRE OR FIRE/BURG ALRM MONITORING W/ DAILY TEST CO-OPS FIRE ALARM, FIRE EXTINGUISHER, KITCHEN HOOD (INSOECTION & SERVICE) MCCPC #13A/EDDATA BID 9994-15A/ EDDATA BID 9995-15B/ ESCNJ 20/21-23 7245/11-000-262-420-00-00- (\$384.00)		384.0000	384.00
					\$384.00

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2023**

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