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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
24-00535

DATE: 10/31/2023

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	ESTIMATE #202300135 - ANNUAL NFPA 10 FIRE EXTINGUISHERS-MCCPC #13A/EDDATA BID 9994-15A/ESCNJ 20/21-23 FIRE ALARMS EDDATA 995-15B/MCCPC#96		146.2500	146.25
1	Each	ESTIMATE #202300136 - ANNUAL NFPA 72 FIRE ALARM & MAINTENANCE CONTRACT FIRE EXTINGUISHERS-MCCPC #13A/EDDATA BID 9994-15A/ESCNJ 20/21-23 FIRE ALARMS EDDATA 995-15B/MCCPC#96		3,475.0000	3,475.00
		7228/11-000-261-420-00-00- ($3,621.25)			$3,621.25

PO Type **Open Market**

User **HSALTER**

Commit Date **10/31/2023**

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