PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
25-00498

DATE: 10/31/2024

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 #242903 - BATTERY TROUBLE ON 11/4/24 REPLACED M02 POWER SUPPLY BATTERIES CO-OPS: FIRE EXTINGUISHERS-MCCPC #13A/EDDATA #15A/ESCNJ 24/25-11 FIRE ALARMS - 57-CCCPS, MCCPC 52 INVOICE #202402414 7228/11-000-261-420-00-00- ($627.00)		627.0000	627.00
					$627.00

PO Type **Open Market**

User **HSALTER**

Commit Date **10/01/2024**

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