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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
25-00412

DATE: 09/25/2024

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	SERVICE CALL ON 9/23/24 - MONITOR MODULE m01M136 WENT BAD - ONCE REPLACED WITHA NEW ON THE SYSTEM WENT NORMAL CO-OPS - FIRE EXTINGUISHERS - MCCPC #13A/EDDATA #15A/ESCNJ 20/21-23 FIRE ALARMS - 57-CCCPS/ EDDATA #14 JOB #242540 INVOICE #202402074 7228/11-000-261-420-00-00- ($579.00)		579.0000	579.00
					$579.00

PO Type **Open Market**

User **HSALTER**

Commit Date **09/01/2024**

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