

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER 25-00489

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 #242841 - OPEN CIRCUIT ON 10/17/24 INVOICE #202402356		437.0000	437.00
		7245/11-000-262-420-00-00- (\$437.00)			\$437.00

PO Type **Open Market**

User **HSALTER**

Commit Date **10/01/2024**