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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
20-00870

DATE: 01/31/2020

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	12/26/19 system troubles 1/3/20 return to complete power supply replacement Invoice #20200145 7228/11-000-261-420-00-00- ($2,200.00)		2,200.0000	2,200.00
					$2,200.00

PO Type **Open Market**

User **HSALTER**

Commit Date **01/01/2020**

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