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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
25-00152

DATE: 07/02/2024

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 #241569 - EMERGENCY CALL FALSE ALARM INVOICE #202401389		623.0000	623.00
1	Each	JOB #241697 - TROUBLES ON FIRE ALARM PANEL INVOICE #202401399		679.0000	679.00
		CO-COPS FIRE EXTINGUIDHERS-MCCPC #13A EDDATA #15A/ESCNJ 20/21-23 FIRE ALARMS - 57-CCCPS/ED DATA #14			
		7228/11-000-261-420-00-00- ($1,302.00)			
					$1,302.00

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2024**

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