

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER 25-00171

DATE: 07/09/2024

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 #241673 ALARM MONITORING 1 YEAR INVOICE #202401436 CO-OPS FIRE EXTINGUISHERS-MCCPC #13A/ EDDATA #15A/ ESCNJ 20/21-23 FIRE ALARMS-57-CCCPS/ED DATA #14 7245/11-000-262-420-00-00- (\$384.00)		384.0000	384.00
					\$384.00

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2024**