PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
25-00556

DATE: 11/30/2024

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 #242266 - INSTALLED & PROGRAMMED CELL INVOICE #202402648 CO-OPS - FIRE EXTINGUISHERS-MCCPC #13A/ EDDATA #15A/ ESCNJ 24/25-11 FIRE ALARMS - 57 CCCPS, MCCPS 52 7245/11-000-262-420-00-00- ($437.00)		437.0000	437.00
					$437.00

PO Type **Open Market**

User **HSALTER**

Commit Date **11/01/2024**

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