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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
25-00811

DATE: 04/16/2025

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 #250845 - DOOR MAGS IN HALL LEADING TOWARDS GYM ARE NOT WORKING INVOICE #202500794 7245/11-000-262-420-00-00- ($437.00)		437.0000	437.00
					$437.00

PO Type **Open Market**

User **HSALTER**

Commit Date **04/01/2025**

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