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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER 25-00594

DATE: 12/31/2024

VENDOR:

FAST
281 POTTSTOWN ROAD
LEBANON, NJ 08833

SHIP TO:

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 #250099 ANNUAL NFPA 10 AS PER ESCNJ PRICING INVOICE #202500100		300.0000	300.00
1	Each	JOB #243217 ANNUAL NFPA 10 TAGGING ONLY INVOICE #202500099 CO-OPS: FIRE EXTINGUISHERS - MCCPC #13A/ ED DATA #15A/ ESCNJ 24/25-11 FIRE ALARMS - 57-CCCPS, MCCPC 52		119.2500	119.25
		7228/11-000-261-420-00-00- ($419.25)			
					$419.25

PO Type **Open Market**

User **HSALTER**

Commit Date **12/01/2024**

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