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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER 26-00157

DATE: 07/14/2025

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 #251515 - NFPA 10 INVOICE #202501334 CO-OPS - FIRE EXTINGUISHERS - MCCPC #134/EDDATA #15A/ESCNJ 24/25-11 FIRE ALARMS - 57-CCCPS, MCCPC 52 7228/11-000-261-420-00-00- ($2,100.00)		2,100.0000	2,100.00
					$2,100.00

PO Type **Open Market** User **HSALTER**

Commit Date **07/01/2025**

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