PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER 26-00050

DATE: 07/01/2025

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	ANNUAL NFPA 10 ESTIMATE #202500226		146.2500	146.25
1	Each	ANNUAL NFPA 72 FIRE ALARM INSPECTIONS & MAINTENANCE CONTRACT FOR 25/26 SY ESTIMATE #202500227		3,975.0000	3,975.00
1	Each	YEARLY MONITORING - ESTIMATE #202500228 AS PER ESCNJ PRICING - FIRE EXTINGUISHERS-MCCPC #13A/EDDATA #15A/ ESCNJ 24/25-11 FIRE ALARMS - 57-CCCPS, MCCPC 52		384.0000	384.00
		7228/11-000-261-420-00-00- ($4,505.25)			$4,505.25

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2025**

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