

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER 26-00346

DATE: 07/31/2025

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 #252083 - REPAIR SERVICE DISTRICT REMOVED DETECTOR THAT FALSE ALARMED INVOICE #202501817 7228/11-000-261-420-00-00- (\$642.00)		642.0000	642.00
					\$642.00

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2025**