

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
20-00300

DATE: 07/31/2019

VENDOR:

FAST
281 POTTSTOWN ROAD
LEBANON, NJ 08833

SHIP TO:

Attn To : DAVE GALLGHER
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	TROUBLE ON FACP VOLTAGE REPLACED BAD HEAD & VERIFIED NOW SYSTEMS ALL NORMAL INVOICE #2019-1042 7245/11-000-262-420-00-00- (\$409.00)		409.0000	409.00
					\$409.00

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2019**

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