PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
26-00419

DATE: 08/31/2025

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 #252198 REPAIR/SERVICE - DETECTOR IN TROUBLE CO-OPS: FIRE EXTINGUISHERS-MCCPC #13A/EDDATA #15A/ ESCNJ 24/25-11 FIRE ALARMS - 57 CCCPS, MCCPC 52 INVOICE #202501955 7245/11-000-262-420-00-00- ($618.00)		618.0000	618.00
					$618.00

PO Type **Open Market**

User **HSALTER**

Commit Date **08/01/2025**

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