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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER 21-00400

DATE: 10/31/2020

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 EXTINGUISHER INSPECTIONS INVOICE #20201371 7245/11-000-262-420-00-00- ($173.35)		173.3500	173.35
					$173.35

PO Type **Open Market**

User **HSALTER**

Commit Date **10/01/2020**

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