

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
21-00613

DATE: 04/30/2021

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	SERVICE CALL JOB #210650 HAD FIRE DRILL AND NOW HAS TROUBLE IN/OUT 7245/11-000-262-420-00-00- (\$321.00)		321.0000	321.00
					\$321.00

PO Type **Open Market**

User **HSALTER**

Commit Date **04/01/2021**

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