

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR
NO. 6777

P.O. NUMBER
20-00472

DATE: 07/31/2019

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	PROPOSAL #19460 FOR THE FOLLOWING: PROVIDE & REPLACE ONE DUCT DETECTOR WITH NEW ADDRESSABLE DEVICE WITH SEPARATE HEAD 7228/11-000-261-420-00-00- (\$825.00)		825.0000	825.00
					\$825.00

PO Type **Open Market**

User **HSALTER**

Commit Date **07/01/2019**

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