

P202300004

Date: 7/7/2022
Vendor Number: 102
School Year: 2022 - 2023

V
E
N
D
O
R

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	\$67.44		

Quantity	Item Description	Unit Price	Total Cost
12	AFEI - FIRE EXTINGUISHER INSPECTION	\$5.62	\$67.44
			<u>\$67.44</u>

P202300004

Date: 7/7/2022
Vendor Number: 102
School Year: 2022 - 2023

V
E
N
D
O
R

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	\$67.44		

Quantity	Item Description	Unit Price	Total Cost
12	AFEI - FIRE EXTINGUISHER INSPECTION	\$5.62	\$67.44
			<u>\$67.44</u>

P202300004

Date: 7/7/2022
Vendor Number: 102
School Year: 2022 - 2023

V
E
N
D
O
R

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	\$67.44		

Quantity	Item Description	Unit Price	Total Cost
12	AFEI - FIRE EXTINGUISHER INSPECTION	\$5.62	\$67.44
			<u>\$67.44</u>

P202300004

Date: 7/7/2022
Vendor Number: 102
School Year: 2022 - 2023

V
E
N
D
O
R

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	\$67.44		

Quantity	Item Description	Unit Price	Total Cost
12	AFEI - FIRE EXTINGUISHER INSPECTION	\$5.62	\$67.44
			<u>\$67.44</u>

P202300004

Date: 7/7/2022
Vendor Number: 102
School Year: 2022 - 2023

V
E
N
D
O
R

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	\$67.44		

Quantity	Item Description	Unit Price	Total Cost
12	AFEI - FIRE EXTINGUISHER INSPECTION	\$5.62	\$67.44
			<u>\$67.44</u>