P202300201

Date: 8/22/2022
Vendor Number: 102
School Year: 2022 - 2023

VENDOR

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	$289.04		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #00072491 - ANNUAL SPRINKLER INPECTION	$289.04	$289.04
			$289.04

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P202300201

Date: 8/22/2022
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