P201900190

Date:	8/29/2018
Vendor Number:	102
School Year:	2018 - 2019

V E N D O R

APPROVED FIRE PROTECTION
4219 SOUTH CLINTON AVE
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Line Item Description	Amount
11-000-261-420-000-004	ANNUAL SPRINKLER INSPECTION	$222.61
	Total for Purchase Order:	$222.61

INV #IN00021895

P201900190

Date:	8/29/2018
Vendor Number:	102
School Year:	2018 - 2019

VENDOR

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SO. PLAINFIELD, NJ 07080

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