P201900730

Date: 3/13/2019
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
11-000-261-420-000-002	MANDATORY INSPECTIONS	$333.42
11-000-261-420-000-004	MANDATORY INSPECTIONS	$237.42
	Total for Purchase Order:	$570.84

P201900730

Date:	3/13/2019
Vendor Number:	102
School Year:	2018 - 2019

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SO. PLAINFIELD, NJ 07080

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