

P201900197

Date: 9/11/2018
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

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
11-000-261-420-000-004	ANNUAL SPRINKLER INSPECTION	\$233.70
Total for Purchase Order:		\$233.70

P201900197

Date: 9/11/2018
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

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
11-000-261-420-000-004	ANNUAL SPRINKLER INSPECTION	\$233.70
Total for Purchase Order:		\$233.70

P201900197

Date: 9/11/2018
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

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
11-000-261-420-000-004	ANNUAL SPRINKLER INSPECTION	\$233.70
Total for Purchase Order:		\$233.70

P201900197

Date: 9/11/2018
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

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
11-000-261-420-000-004	ANNUAL SPRINKLER INSPECTION	\$233.70
Total for Purchase Order:		\$233.70

P201900197

Date: 9/11/2018
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

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
11-000-261-420-000-004	ANNUAL SPRINKLER INSPECTION	\$233.70
Total for Purchase Order:		\$233.70