P202000103

Date: 7/23/2019
Vendor Number: 102
School Year: 2019 - 2020

VENDOR

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

Ship To

DEERFIELD SCHOOL
302 CENTRAL AVENUE
MOUNTAINSIDE, NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-002	$231.40		

Quantity	Item Description	Unit Price	Total Cost
52	INV #IN00033381 ANNUAL FIRE EXTINGUISHER INSPECTION	$4.45	$231.40
			$231.40

P202000103

Date: 7/23/2019
Vendor Number: 102
School Year: 2019 - 2020

VENDOR

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