P202100037

Date:	7/20/2020
Vendor Number:	102
School Year:	2020 - 2021

V E N D O R

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	$501.37		

Quantity	Item Description	Unit Price	Total Cost
1	INVOICE #00045646 - ANNUAL FIRE EXTINGUISHER SERVICE	$501.37	$501.37
			$501.37

P202100037

Date: 7/20/2020
Vendor Number: 102
School Year: 2020 - 2021

VENDOR

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SO. PLAINFIELD, NJ 07080

Ship To

DEERFIELD SCHOOL
302 CENTRAL AVENUE
MOUNTAINSIDE, NJ 07092

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