P202100038

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

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	$50.38		

Quantity	Item Description	Unit Price	Total Cost
1	INV # 00045579 - ANNUAL FIRE EXTINGUISHER SERVICE	$50.38	$50.38
			$50.38

P202100038

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

VENDOR

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	Amount	Account Number	Amount
11-000-261-420-000-004	$50.38		

Quantity	Item Description	Unit Price	Total Cost
1	INV # 00045579 - ANNUAL FIRE EXTINGUISHER SERVICE	$50.38	$50.38
			$50.38

P202100038

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

VENDOR

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	Amount	Account Number	Amount
11-000-261-420-000-004	$50.38		

Quantity	Item Description	Unit Price	Total Cost
1	INV # 00045579 - ANNUAL FIRE EXTINGUISHER SERVICE	$50.38	$50.38
			$50.38

P202100038

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

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DE VICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	$50.38		

Quantity	Item Description	Unit Price	Total Cost
1	INV # 00045579 - ANNUAL FIRE EXTINGUISHER SERVICE	$50.38	$50.38
			$50.38

P202100038

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

VENDOR

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	Amount	Account Number	Amount
11-000-261-420-000-004	$50.38		

Quantity	Item Description	Unit Price	Total Cost
1	INV # 00045579 - ANNUAL FIRE EXTINGUISHER SERVICE	$50.38	$50.38
			$50.38