P202200092

Date: 8/10/2021
Vendor Number: 102
School Year: 2021 - 2022

V E N D O R

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DEVICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	$317.70		

Quantity	Item Description	Unit Price	Total Cost
1	IN00058967 - ANNUAL SPRINKLER SYSTEM INSPECTION REPLACE GUAGE	$317.70	$317.70
			$317.70

P202200092

Date: 8/10/2021
Vendor Number: 102
School Year: 2021 - 2022

VENDOR

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DEVICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	$317.70		

Quantity	Item Description	Unit Price	Total Cost
1	IN00058967 - ANNUAL SPRINKLER SYSTEM INSPECTION REPLACE GUAGE	$317.70	$317.70
			$317.70

P202200092

Date:	8/10/2021
Vendor Number:	102
School Year:	2021 - 2022

VENDOR

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DEVICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	$317.70		

Quantity	Item Description	Unit Price	Total Cost
1	IN00058967 - ANNUAL SPRINKLER SYSTEM INSPECTION REPLACE GUAGE	$317.70	$317.70
			$317.70

P202200092

Date: 8/10/2021
Vendor Number: 102
School Year: 2021 - 2022

VENDOR
APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To
BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DEVICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	$317.70		

Quantity	Item Description	Unit Price	Total Cost
1	IN00058967 - ANNUAL SPRINKLER SYSTEM INSPECTION REPLACE GUAGE	$317.70	$317.70
			$317.70

P202200092

Date: 8/10/2021
Vendor Number: 102
School Year: 2021 - 2022

V E N D O R

APPROVED FIRE PROTECTION
114 Saint Nicholas Avenue
SO. PLAINFIELD, NJ 07080

Ship To

BEECHWOOD SCHOOL
1497 WOODACRES DRIVE
MOUNTAINSIDE NJ 07092

Requisitioned by: W DEVICO

Account Number	Amount	Account Number	Amount
11-000-261-420-000-004	$317.70		

Quantity	Item Description	Unit Price	Total Cost
1	IN00058967 - ANNUAL SPRINKLER SYSTEM INSPECTION REPLACE GUAGE	$317.70	$317.70
			$317.70