

Bethlehem Township Board of Education Report of Activity for F.A.S.T. - Fire and Security Technologies

Processing 2019-2020 Data

F.A.S.T. - Fire and Security Technologies

Vendor Number: 5137

District has NOT received evidence of NJ Business Certification

Purchase Order Activity

<u>PONumber</u>	<u>AccountNumber</u>	<u>Title</u>	<u>Date</u>	<u>Check Amt</u>	<u>POAmount</u>	<u>Comments</u>
202000204P	11-000-261-420-000-002	Repairs & Maint - Hoppock	9/5/19		375.00	SERVICE ALL EXSISTING EXIT SIGNS AND EMER LIGHTING
	Check #: 23941	Inv: 2019-1556	11/14/19	375.00		SERVICE ALL EXSISTING EXIT SIGNS AND EMER LIGHTING
202000240P	11-000-261-420-000-002	Repairs & Maint - Hoppock	9/13/19		600.00	SERVICE 50-LITER TANKS/NITROGEN TANK
	Check #: 23941	Inv: 2019-1555	11/14/19	600.00		SERVICE 50-LITER TANKS/NITROGEN TANK
Check and Purchase Order Totals:				975.00	975.00	

The Balance Due to F.A.S.T. - Fire and Security Technologies is: \$0.00

The total of all Deposits and Refunds for all selected vendors is:	0.00
The total of all Balance Sheet (Manual) Checks for all selected vendors is:	0.00
The total of all Purchase Orders for all selected vendors is:	975.00
The total of all Checks paying Purchase Orders for all selected vendors is:	975.00
The Grand Total of all Checks for all selected vendors is:	975.00