

SAINT PETER'S COLLEGE

COLLEGE STORE / PURCHASING

2641 KENNEDY BOULEVARD

JERSEY CITY, N. J. 07306

Purchase Order

Order No. 3149 cs

Show on Invoice & Package

DATE:

TO

Data General Corp.
St. Georges Road
So. Plainfield, N.J. 07080
Attn: Tony Smille

DELIVERY DATE: IMMEDIATELY

DELIVER TO: St. Peter's College
Computer Center - Me 208
Attn: Terry Kennedy

| QUANTITY | UNIT | DESCRIPTION |
|----------|------|------------------------------------|
| 1 | year | 2359-6111 Edos level 2 SPSA |
| 1 | year | 2377-6111 Edos XBASIC level 2 SPSA |
| | | total = \$3,290.00 |

Inv. to Treas.

Mdse. Checked By

Date Checked

Invoice Received

Invoice OK'd.

Entered