

236489

Sales person:
Bonny Hoza

TO: <i>Mac To School</i>	SHIP TO: <i>St. Anthony School</i>
ADDRESS:	ADDRESS: <i>120 W. Park Ave</i>

REQ. NO.	FOR:	DATE:
DATE REQUIRED:	HOW SHIP:	TERMS:

QUANTITY	DESCRIPTION	PRICE	UNIT
1	<i>iMac Core 2 Duo 2.4</i>		
2	<i>2 GB RAM 250 GB HD</i>		
3			
4	<i>10 x</i>	<i>399.-</i>	
5		<i>3,990.-</i>	
6			
7			
8	<i>Please ship Aug 1, 2015</i>		
9			
10		<i>3,990.-</i>	
11			
12			

<p>IMPORTANT</p> <p>OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES-PACKAGES, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.</p>	PLEASE SEND COPIES OF YOUR INVOICE.
	PURCHASING AGENT

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PURCHASE ORDER

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ORIGINAL