



SHIP TO  
 BCCC Receiving Department  
 Attn: Physical Plant Office  
 P0025572  
 275 Swamp Road  
 Newtown PA 18940-4106

**BUCKS COUNTY COMMUNITY COLLEGE**  
 275 Swamp Road • Newtown, PA 18940  
 Phone: 215-968-8040 • Fax: 215-504-8625



**P.O. NO: P0025572**

FOR CARRIER CONVENIENCE, PLEASE  
 INFORM YOUR FREIGHT COMPANY  
 DELIVERING THIS ORDER TO SCHEDULE  
 DELIVERY WITH OUR RECEIVING DEPT.  
 BY CALLING 215-968-8192 OR 215-504-8512  
 24 TO 48 HOURS BEFORE DELIVERY.

1-1-71100-52119-00

VENDOR  
 John G. Moser & Son Inc.  
 General Contractor  
 321 Langhorne Ave  
 Langhorne PA 19053

| DATE OF ORDER | DATE REQUIRED   | F.O.B.     | SHIP VIA             | TERMS              |
|---------------|---|------------|----------------------|--------------------|
| 09/26/11      | 09/23/11  |            |                      | Net 30             |
| QUANTITY      | DESCRIPTION   | UNIT PRICE | TOTAL ACTUAL COST    |                    |
| 1.000         | Provide labor, equipment and materials to install approximately 45 l.f. of 3'x3' x 2'' nom. flagstone.<br><br>excavate area 8" install crushed stone and modified stoeh dust<br><br>Flagstones are to be set tight and dry  | 4,480.0000 | 4,480.00             |                    |
| 1.000         | Provide approximate 40 hours to point various areas at the tyler Hall back patio<br><br>as per labor rates submitted:<br><br>Mechanic - \$65.00/hr<br>Laborer - \$48.00/hr<br><br>pricing offered by e-mail proposal submitted to Mr. Grisi on 9-21-11 for work on Tyler Hall driveway. | 4,520.0000 | 4,520.00             |                    |
|               |   |            | <b>TOTAL CHARGES</b> | <b>\$ 9,000.00</b> |

- The Community College is exempt from sales and federal excise taxes.
- Mail invoices in duplicate with the original bill of lading on the day of shipment.
- Complete shipments are required unless otherwise specified.
- All shipments shall be made prepaid.
- Deliveries accepted 8:30 a.m. to 4:00 p.m. Monday through Friday, holidays excepted.
- This order is subject to cancellation at no charge or penalty to the College if material is not received by the required date.
- This order may not be filled by higher prices than shown without notice to the College and agreement to the price change.
- Discount period to be calculated from date invoice or material is received.
- Payment terms are n/30 days unless otherwise specified.

*James F. Loughery*

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

ACCOUNTING COPY

