



SHIP TO
BCCC Receiving Department
Attn: Custodial Department
P0025602
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: P0025602
 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.

1-1-71300-52010-00

VENDOR
Kieran McKenna Flooring
480 State Road, Unit C
Bensalem PA 19020-7829

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
10/03/11	09/30/11			Net 30
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST
1.000	Provide and deliver 300 square yards Collins & Aikman Commercial Rolled Goods Style EXPLORER Color NILE BROWN		8,500.0000	8,500.00

- 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.

TOTAL CHARGES \$ 8,500.00

James F. Loughery

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

ACCOUNTING COPY

