

BUCKS COUNTY COMMUNITY COLLEGE

275 Swamp Road • Newtown, PA 18940
Phone: 215-968-8040 • Fax: 215-504-8625



SHIP TO
BCCC Receiving Department
Attn: Electrical Department
B0082160
275 Swamp Road
Newtown PA 18940-4106

VENDOR
Henkels & Mc Coy
2268 Collection Center Drive
Chicago IL 60693

P.O. NO: B0082160

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.

1-1-71600-52112-00

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
10/18/11			Best Way	
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL ACTUAL COST	
	<p>Blanket order for providing labor and materials to shut down the electric to the main campus for the following items. Electrical Contractor working in the Rollins Center changing one of the main distribution panel. Also to perform preventative maintenance on the Rollins Center main distribution panels, Library substations and Penn Hall substation as per quote.</p> <p>Vendor-Henekls and McCoy Inc., contact-Wayne Suttong. Provide labor and materials to shut down the main campus for electrical contractor work and preventative maintenance as per quote. Any questions please call Ed Aja 215-968-8292, thank you.</p>		13,570.64	
			TOTAL CHARGES	\$ 13,570.64

- 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

