

**BUCKS COUNTY COMMUNITY COLLEGE**

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



SHIP TO  
BCCC Receiving Department  
Attn: \$6M-(A-5) Gym Deck Renov  
P0025653  
275 Swamp Road  
Newtown PA 18940-4106

**P.O. NO: P0025653**

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.

1-9-37005-53212-00

VENDOR  
Grainger  
17 Bonair Drive  
Warminster PA 18974

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
10/14/11	10/13/11			
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST
15.000	Item # 6AB32 6' x 4' partition		289.0000	4,335.00
15.000	Item # 6AB27 6' x 4' Partition		219.0000	3,285.00
6.000	Item # 5D688 Cable Protector		17.6100	105.66
16.000	Item # 6AB34 angle connectors		13.0000	208.00
24.000	Item # 6AB33 Straight Connector		13.0000	312.00
60.000	Item # 6AA86 T-foot		29.0000	1,740.00
	Confirming Order Quote # 0032080399 From Joe Cifaldi			
	Do Not Duplicate			
			<b>TOTAL CHARGES</b>	<b>\$ 9,985.66</b>

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

*James F. Loughery*

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

ACCOUNTING COPY

