

BUCKS COUNTY COMMUNITY COLLEGE

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



SHIP TO
BCCC Receiving Department
Attn: Physical Plant Office
P0025656
275 Swamp Road
Newtown PA 18940-4106

VENDOR
Twining Construction Company,
532 Durham Road, Ste. 200
Newtown PA 18940

P.O. No: P0025656

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

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
10/14/11	09/30/11			
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST
1.000	Provide all labor, materials, equipment, and supervision to complete the work according to the documents contained with Bid # 2011-0804 - Concrete Slab and Steps project. The work at the Loading dock can commence ASAP. The concrete slab is to be installed in the early spring in co-ordination with the new freezer units		12,940.0000	12,940.00

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.

TOTAL CHARGES \$ 12,940.00

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

ACCOUNTING COPY

