

SHIP TO
 BCCC Receiving Department
 Attn: Plant Operations Departm
 P0025680
 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: P0025680
 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.

1-1-71400-52410-00

VENDOR
 Shannon Enterprises of Wny Inc
 75 Main St.
 North Tonawanda NY 14120

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
10/20/11				
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST
2.000	thermal blanket insulation covers, 1.5" thick, using D ring velcro straps with outer edges double sewn. 11 lb. needled mat insulation, model LT450SS. Above applies to all items below: 3" 150lb gate valve		276.0000	552.00
1.000	300lb 5" gate valve		368.0000	368.00
1.000	300 lb 5" globe valve		368.0000	368.00
2.000	150lb 5" strainer		368.0000	736.00
1.000	150 lb 5" gate valve		368.0000	368.00
2.000	150lb 5" globe valve		368.0000	736.00
2.000	150lb 6" gate valve		434.0000	868.00
2.000	150lb 8" gate valve		529.0000	1,058.00
2.000	150lb/300lb pressure reducing valve		391.0000	782.00
per vendor quote dated 10/11/2011, #22410 by Terry Roach/Frank Kovacs				
			TOTAL CHARGES	\$ CONTINUED

- 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



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Please schedule delivery
with BCCC Receiving at
215-968-8192 coordinating
with Gary Ryan, Boiler Rm.
at 215-968-8086

TOTAL CHARGES \$ 5,836.00

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