

SHIP TO
BCCC Receiving Department
Attn: US DOE Weatherization (A
P0025734
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



VENDOR
Applegate Insulation
1000 Highview Dr.
Webberville MI 48892

P.O. NO: P0025734
 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.

4-3-19155-52010-00

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
11/02/11				
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST

1.000

EA Each

Krendl 475 w/lg Airlock plus shipping. This is a Repeat of PO 25103, dated 6/7/11 in response to BCC quote 11 05 11 from Rick Stafford

Please advise of a price difference from prior order. PLEASE DELIVER TO:
BUCKS COUNTY TECHNICAL HIGH SCHOOL at 610 WISTAR ROAD FAIRLESS HILLS, PA 19030-4106 ATTN: Evan Baker or Kevin Ody

6,105.3000

6,105.30

TOTAL CHARGES \$ 6,105.30

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

- 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.

ACCOUNTING COPY

