

SHIP TO
BCCC Receiving Department
Attn: Main Campus Bldg. Renova
P0025777
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
Associated Paving Contractors
1525 Campus Drive
Warminster PA 18974

P.O. NO: P0025777
 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.

1-1-36112-53314-00

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
11/11/11	11/10/11			Net 30
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST
1.000	Provide all necessary labor, equipment, materials, supervision, and miscellaneous items to complete the site work as per the plans and specifications of Bid 2011-1009 entitled TYLER HALL DRAINAGE PROJECT Base Bid - \$44,750 Allowance - \$3,500		48,250.0000	48,250.00
			TOTAL CHARGES	\$ 48,250.00

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.

James F. Loughery

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

ACCOUNTING COPY

