COMMUNITY COLLEGE OF PHILADELPHIA
1700 SPRING GARDEN STREET
PHILADELPHIA, PA. 19130-3991

THE COLLEGE IS EXEMPT FROM SALES AND FEDERAL EXCISE TAXES.

INVOICE IN DUPLICATE TO ABOVE ADDRESS
ATTN: ACCOUNTS PAYABLE

DATE: 10/26/11

P0012332

Fax: (609) 291-8777

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

TERMS	F.O.B.	QUOTE NO. / QUOTE DATE	EXPECTED DELIVERY DATE
Net 30 Days	Vendor Truck		11/30/11

PURCHASING CONTACT	PHONE	REQUEST NO.	DEPARTMENT / INTERNAL NO.	VENDOR I.D. NO.
William A. Vogel	(215) 751-8903			J01358970

NO SHIPMENTS ACCEPTED AFTER 3:00 P.M. DAILY.

VENDOR
Jottan Inc
PO Box 166
Florence NJ 08518

SHIP TO
Harry Moore x8800
Receiving Dock on 16th Street
btwn Spring Garden&CallowHill
Philadelphia PA 19130

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			This purchase order is an extension of RFP9653, it's terms and conditions, and your response dated 10/10/2011. Please call Harry Moore at 215-751-8800 to schedule the project. ==========		
1	1.00	LOT	Upper Roof Restoration	62,549.00	62,549.00
2	1.00	LOT	"Lower" West Courtyard Roof Replacement	34,238.00	34,238.00
3	1.00	LOT	Bonds	1,450.00	1,450.00
				DISCOUNT:	.00
				TOTAL ▶	98,237.00

CONDITIONS:
1. Prepay all shipments, collect shipments will not be accepted by the college.
2. Complete shipment required where possible.
3. We reserve the right to cancel this order if material is not shipped within time specified.

Authorized Signature Marian Stanley Purchasing Agent Date 10/26/11