

SHIP TO
BCCC Receiving Department
Attn: US DOE Weatherization (A
P0025894
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: P0025894
 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	FOB	SHIP VIA	TERMS
12/15/11				
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL ACTUAL COST	
1.000	EA Each Krendl 475 w/ Lg airlock Repeat order of PO 25796, dated 11/16/11 BUT WITH NEW PRICING per email and quote from Ricky Stafford, 12/7/11 (both attached). DELIVER TO: GREEN JOBS ACADEMY OF BUCKS COUNTY COMMUNITY COLLEGE 310 GEORGE PATTERSON BLVD SUITE 108 BRISTOL, PA 19007 ATTN: IRA WEISSMAN PHONE: 215-788-3593	6,054.5200	6,054.52	

TOTAL CHARGES \$ 6,054.52

James F. Loughery

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

ACCOUNTING COPY

- 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.

