



340 DEKALB PIKE
 BLUE BELL, PA 19422
 (215) 641-6536

PURCHASE ORDER

Page 1 of 1

P0066719

SHIP TO

M.C.C.C. Central Campus Rec'vg
 Montgomery Co. Comm. College
 340 DeKalb Pike
 Blue Bell PA 19422

VENDOR

Select Event Rental
 7070 Colonial Hwy
 Pennsauken NJ 08109

The Community College is tax exempt, a certificate will be furnished if necessary.

INVOICE MUST BE SENT TO THE ABOVE BLUE BELL ADDRESS-ATTENTION ACCOUNTS PAYABLE.

Goods subject to our inspection on arrival.

Shipments must be prepaid. If college is to pay, include charges on your invoice.

Changes in the order require written agreement between both parties.

C.O.D. OR COLLECT SHIPMENTS WILL NOT BE ACCEPTED.

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIPPED VIA	TERMS	
12/20/11	05/16/12	Destination		Net 30 Days	
QUANTITY	UNIT OF ISSUE	VENDOR PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL ACTUAL COST
1.000	EA Each		Tent ***** MCCC GL No:011502562501 *****	38,490.00	38,490.00
1.000	EA Each		Samsonite Folding Chairs ***** MCCC GL No:011502562501 *****	8,465.00	8,465.00
1.000	EA Each		Stage ***** MCCC GL No:011502562501 ***** Rentals for Commencement, May 16, 2012, in accordance with Bid #06-092911SB-1, dated September 29, 2011 Please see the specifications sheet. Tent, chairs & stage to be set up: 05/14/12. Removed on 05/22/12 MCCC Contact: 215-641-6579	3,164.25	3,164.25
TOTAL CHARGES					50,119.25

INVOICE MUST REFERENCE PURCHASE ORDER NO. OR PAYMENT WILL NOT BE MADE. FORWARD MATERIAL SAFETY SHEETS TO THE COLLEGE AND SECURITY SUPERVISOR AT THE ADDRESS LISTED ABOVE. MCCC IS "AN EQUAL OPPORTUNITY EMPLOYER".

Receiving Copy