

BUCKS COUNTY COMMUNITY COLLEGE

275 Swamp Road • Newtown, PA 18940
Phone: 215-968-8040 • Fax: 215-504-8625



SHIP TO
BCCC Receiving Department
Attn: Physical Plant Office
P0026606
275 Swamp Road
Newtown PA 18940-4106

VENDOR
John G. Moser & Son Inc.
General Contractor
321 Langhorne Ave
Langhorne PA 19053

P.O. NO: P0026606

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.

1-1-711100-52113-00

DATE OF ORDER	DATE REQUIRED	F O B.	SHIP VIA	TERMS
05/17/12	05/17/12			Net 30
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST

1.000	<p>Provide all labor materials and equipment for the repair of the front Cooling towere masonry enclosure</p> <p>1. Furnish and install wire lath over existing 4? block walls of approximately 1,100 square feet. 2. Furnish and install scratch coat of stucco over wire lath (coat is approximately =?) 3. Furnish and install finish coat (cement/sand) over scratch coat (coat is approximately =?) 4. Furnish and install aluminum flashing under existing coping and over stucco (approx 4?) 5. Furnish and install .187 steel corner on driveway corner (exterior of 20?x20?x15? and interior 12?x12?x15?). Drilled and fastened to add structural support to the corner of wall.</p>		9,052.0000	9,052.00
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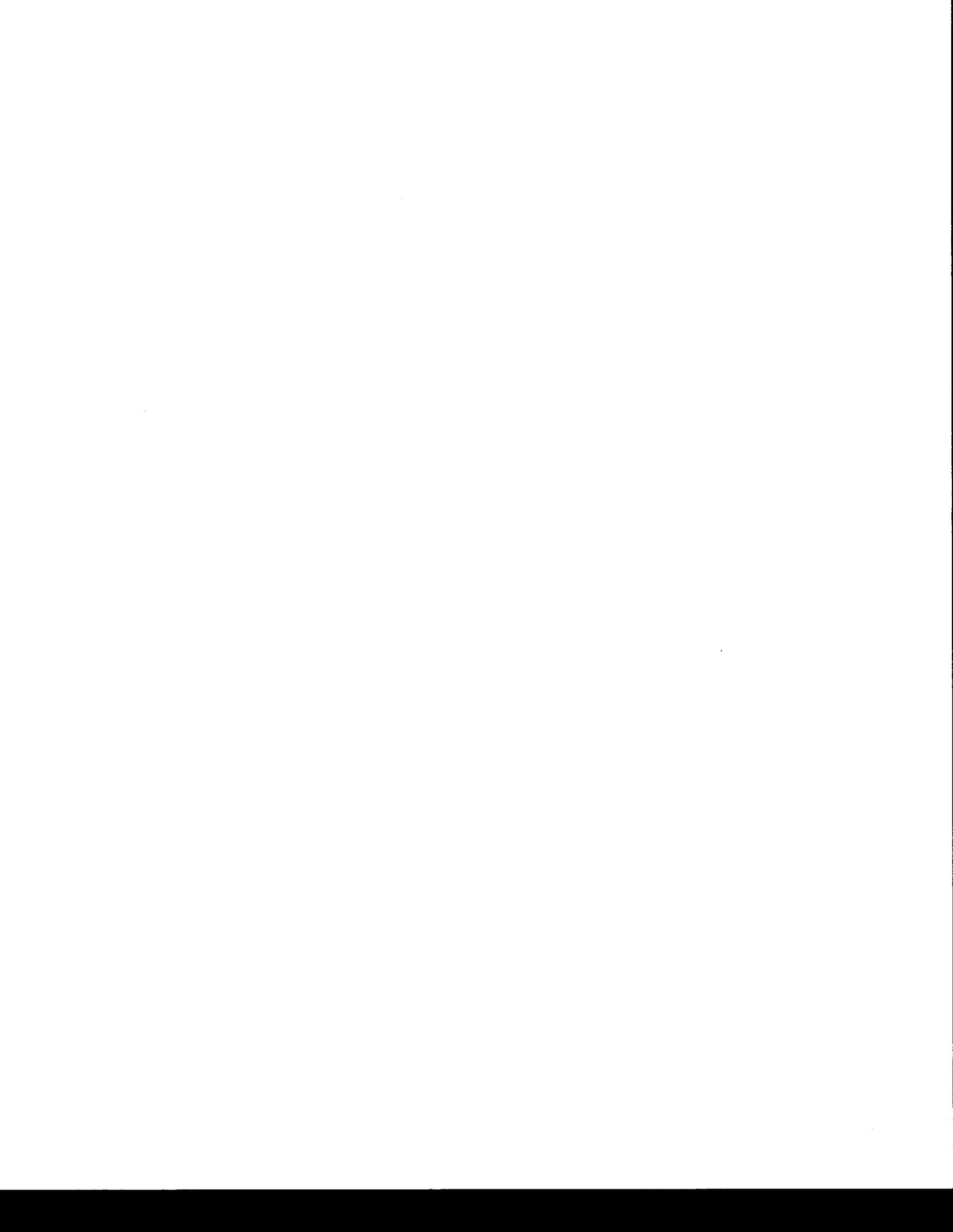
TOTAL CHARGES \$ CONTINUED

- 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.

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

ACCOUNTING COPY



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1-1-71100-52113-00

DATE OF ORDER	DATE REQUIRED	F O B.	SHIP VIA	TERMS
05/17/12	05/17/12			Net 30
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL ACTUAL COST

All electric to be removed from wall and re-fastened by others.

Clear area of construction debris.

TOTAL CHARGES \$ 9,052.00

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