

**BUCKS COUNTY COMMUNITY COLLEGE**

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



SHIP TO  
BCCC Receiving Department  
Attn: Plant Operations Departm  
P0027121  
275 Swamp Road  
Newtown PA 18940-4106

**P.O. NO: P0027121**

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.

1-1-71400-52112-00

VENDOR  
Siemens Industry, Inc.  
Siemens Industry, Inc.  
1450 Union Meeting Rd.  
Blue Bell PA 19422

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
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09/21/12				
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL ACTUAL COST
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1.000	Siemens Bldg Automation annual service contract covering Bristol, Perkasie and Newtown campuses. 10 dys of service to be directed by BCCC including software updates and associated training.  OEM equipment service	26,800.0000	26,800.00
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TOTAL CHARGES	\$ 26,800.00
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- 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.

*James F. Loughery*

AUTHORIZED SIGNATURE

James F Loughery - Director of Purchasing

