



BUCKS COUNTY COMMUNITY COLLEGE

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

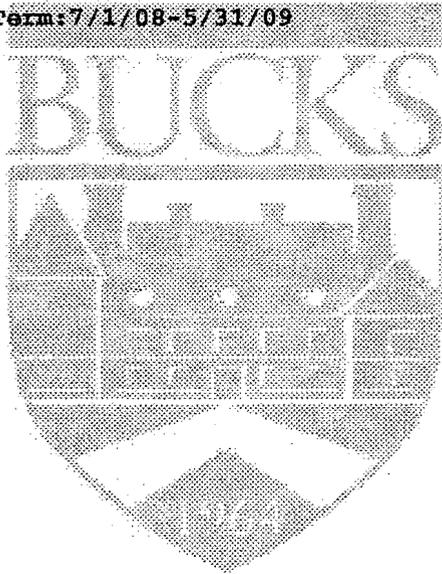
SHIP TO
BCCC Receiving Department
Attn: Learning Resources
P0020414
275 Swamp Road
Newtown PA 18940-4106

P.O. NO: P0020414

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.

1-1-51200-53521-00

VENDOR
Wells Fargo Bank
Attn: FFCSI #40310
299 South Main St. 12th Floor
Mac U1228-120
Salt Lake City UT 84111-1901

DATE OF ORDER	DATE REQUIRED	F.O.B.	SHIP VIA	TERMS
07/01/08				
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL ACTUAL COST	
11.000	MO Per Mon This is a 36/month Fair Market Value Lease for 236 computers BID# 2006-0203 * Acct Schedule 01 * This PO funds payments 26-36 * Term: 7/1/08-5/31/09 	7,739.5500	85,135.05	
			TOTAL CHARGES	\$ 85,135.05

1. The Community College is exempt from sales and federal excise taxes.
 2. Mail invoices in duplicate with the original bill of lading on the day of shipment.
 3. Complete shipments are required unless otherwise specified.
 4. All shipments shall be made prepaid.
 5. Deliveries accepted 8:30 a.m. to 4:00 p.m. Monday through Friday, holidays excepted.
 6. This order is subject to cancellation at no charge or penalty to the College if material is not received by the required date.

James F. Longfellow

