



AWARD NOTICE

Mr. Eric Gudeman
Modular Genius Inc
1201 South Mountain Road
Joppa, MD 21085

Re: Modular Office Space

Dear Mr. Gudeman,

Please be advised that your firm is the successful proposer for the project referenced above. A copy of the signed agreement is attached for ease of reference.

Feel free to contact me at (302) 857-1672 if you have any questions or need additional information. The college looks forward to working with your firm in the future. Many thanks for your time and interest.

Sincerely,

Gerard M. McNesby
Vice President for Finance



Purchase Order

Dispatch via Print

STATE OF DELAWARE

Division of Accounting
Department of Finance
820 Silver Lake Boulevard Suite 200
Dover DE 19904
United States

Vendor: 0000007214
MODULAR GENIUS INC
1201 SOUTH MOUNTAIN RD
JOPPA MD 21085

Purchase Order	Date	Revision	Page
STATE-0000176022	03/22/2013		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common	Car
Buyer	Phone		
Bordley, Delphine R Y			

Ship To: HED006
Office of the President Bus Office
Delaware Technical & Community College
PO Box 897
Dover DE 19903
United States

Bill To: Office of the President Bus Office
Delaware Technical & Community College
PO Box 897
Dover DE 19903
United States

Conditions and Instructions to Vendor:

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoices.
6. Purchase Order not valid unless signed by Secretary of Department of Finance or designee or under \$5000.00 or marked emergency.

Tax Exempt ID: 516000279

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	NEW MODULAR BUILDING		1.00 EA	86,595.64	86,595.64	03/22/2013
Schedule Total					<u>86,595.64</u>	
Item Total					<u>86,595.64</u>	
2- 1	NEW MODULAR BUILDING		1.00 EA	85,000.00	85,000.00	03/22/2013
Schedule Total					<u>85,000.00</u>	
Item Total					<u>85,000.00</u>	

NEW MODULAR BUILDING WHICH WILL BE DELIVERED AND INSTALLED AT TERRY CAMPUS 100 CAMPUS DR. WE WILL AUTOMATICALLY ADD THIS DOUCMENT TO ASSESTS BUT WILL NEED TO HANDLE THIS MANNUALLY IN FSF ASSET MANAGEMENT AS A CWIP PROJECT UNTIL ALL CAPITAL COSTS ARE DETERMINED.

Total PO Amount

171,595.64

Authorized Signature

Original on File