



AWARD NOTICE

Mr. Victor Ventresca
Ventresca Bros Inc
2300 N DuPont Hwy
New Castle, DE 19720

Re: DelTech Wilm Campus, Dental Health Center Renovations, Gen Construction A-1

Dear Mr. Ventresca,

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

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

Vendor: 0000024635
 VENTRESCA BROS INC
 2300 N DUPONT HWY
 NEW CASTLE DE 19720

CHANGE ORDER

Dispatch via Print

Purchase Order STATE-0000126538	Date 04/03/2012	Revision 3 - 10/22/2012	Page 1
Payment Terms DUE NOW	Freight Terms Destination	Ship Via Common Car	
Buyer Whigham, Donna K	Phone		

Ship To: HED020
 Wilmington Administrative Services
 Delaware Technical & Community College
 333 Shipley St
 Wilmington DE 19801
 United States

Bill To: Stanton Business Office
 Delaware Technical & Community College
 400 Stanton-Christiana Rd
 Newark DE 19713
 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	CONSTRUCTION WILM DENTAL CENTER		1.00 EA	117,201.00	117,201.00	04/03/2012
	Schedule Total				<u>117,201.00</u>	
	Item Total				<u>117,201.00</u>	
2- 1	CONSTRUCTION WILM		1.00 EA	123,799.00	123,799.00	04/03/2012
	Schedule Total				<u>123,799.00</u>	
	Item Total				<u>123,799.00</u>	
3- 1	DENTAL CONSTRUCTION WILM		1.00 EA	11,700.00	11,700.00	04/25/2012
	Schedule Total				<u>11,700.00</u>	
	Item Total				<u>11,700.00</u>	
4- 1	COD 001		1.00 EA	15,396.96	15,396.96	07/18/2012
	Schedule Total				<u>15,396.96</u>	
	Item Total				<u>15,396.96</u>	
5- 1	COD 002		1.00 EA	29,723.49	29,723.49	08/17/2012
	Schedule Total				<u>29,723.49</u>	
	Item Total				<u>29,723.49</u>	
6- 1	COD 003		1.00 EA	1,492.06	1,492.06	10/22/2012
	Schedule Total				<u>1,492.06</u>	
	Item Total				<u>1,492.06</u>	

WILMINGTON DENTAL CENTER RENOVATION
 PROJECT NO. 1110

Authorized Signature

Original on File



Purchase Order

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

Vendor: 0000024635
 VENTRESCA BROS INC
 2300 N DUPONT HWY
 NEW CASTLE DE 19720

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000126538	04/03/2012	3 - 10/22/2012	2
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Whigham, Donna K			

Ship To: HED020
 Wilmington Administrative Services
 Delaware Technical & Community College
 333 Shipley St
 Wilmington DE 19801
 United States

Bill To: Stanton Business Office
 Delaware Technical & Community College
 400 Stanton-Christiana Rd
 Newark DE 19713
 United States

Tax Exempt ID: 516000279

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

COD002

Total PO Amount

299,312.51

Authorized Signature

Original on File