



AWARD NOTICE

Mr. Mark Cribb
CTA Roofing & Waterproofing Inc
91 Blue Hen Drive
Newark, DE 19713

Re: Roof Replacement- DE Tech Comm College, Stanton Campus

Dear Mr. Cribb,

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: 0000029059
CTA ROOFING & WATERPROOFNG INC
91 BLUE HEN DR
NEWARK DE 19713

Purchase Order	Date	Revision	Page
STATE-0000168505	01/15/2013		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Whigham, Donna K			

Ship To: HED032
Stanton Administrative Services
Delaware Technical & Community College
400 Stanton-Christiana Rd
Newark DE 19713
United States

Bill To: Stanton Administrative Services
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	A WING ROOF REPAIR		1.00	EA	251,685.51	251,685.51	01/15/2013
Schedule Total						<u>251,685.51</u>	
Item Total						<u>251,685.51</u>	
2- 1	A WING ROOF REPAIR		1.00	EA	153,814.49	153,814.49	01/15/2013
Schedule Total						<u>153,814.49</u>	
Item Total						<u>153,814.49</u>	
Total PO Amount						<u>405,500.00</u>	

Authorized Signature

Original on File