



AWARD NOTICE

Ms. Henia Montague
Mobilease Modular Space Inc
137 Crown Point Road
West Deptford, NJ 08086

Re: DTCC - Stanton Campus Mobile Classrooms, DTCC13001-STNTNROOFA

Dear Ms. Montague,

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: 0000179655
MOBILEASE MODULAR SPACE INC
137 CROWN POINT ROAD
WEST DEPTFORD NJ 08086

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000189157	07/11/2013	2 - 11/19/2013	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	MODULAR ROOM		1.00	EA	202,101.00	202,101.00	07/11/2013
Schedule Total						<u>202,101.00</u>	
Item Total						<u>202,101.00</u>	

STANTON CAMPUS MODULAR CLASSROOM BUILDING

COD#1 \$11,022.00
Engineering Deck, Step, Ramp Layout
COD#2 Paint Exterior Modulares \$2,350.00
COD#3 Credit to clean up exterior (\$147.00)

Total PO Amount

202,101.00

\$13,225 Un-invoiced as of 12/20/13 - CCE

Authorized Signature

Original on File