



AWARD NOTICE

Mr. Kenneth Fern  
Fern Clendaniel Architects  
6 Larch Avenue, Suite 398  
Wilmington, DE 19804

Re: Architect/Engineering Services- Learning Commons Projects- Stanton-Wilmington Campus

Dear Mr. Fern,

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



# STATE OF DELAWARE

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

**Vendor:** 0000006822  
FEARN CLENDANIEL ARCHITECTS  
STE 398  
6 LARCH AVE  
WILMINGTON DE 19804

## Purchase Order

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
STATE-0000259618	11/11/2014		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
DUE NOW	Destination	Common Car	
<b>Buyer</b>	<b>Phone</b>		
Whigham, Donna K			
<b>Ship To:</b> See Detail Below			

Attention: Not Specified

**Bill To:** STANTON CAMPUS ADMIN SERVICES  
DELAWARE TECHNICAL & COMMUNITY COLLEGE  
400 STANTON-CHRISTIANA ROAD  
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	Architectural Services Stanton		1.00	EA	55,880.00	55,880.00	11/11/2014
	Ship To: HED091 STANTON CAMPUS ADMIN SERVICES DELAWARE TECHNICAL & COMMUNITY COLLEGE 400 STANTON-CHRISTIANA ROAD NEWARK DE 19713 United States						
	<b>Schedule Total</b>					<u>55,880.00</u>	
	<b>Item Total</b>					<u>55,880.00</u>	
2- 1	Architectural Services George		1.00	EA	55,880.00	55,880.00	11/11/2014
	Ship To: HED074 WILMINGTON CAMPUS ADMIN SERVICES DELAWARE TECHNICAL & COMMUNITY COLLEGE 333 SHIPLEY STREET WILMINGTON DE 19801 United States						
	<b>Schedule Total</b>					<u>55,880.00</u>	
	<b>Item Total</b>					<u>55,880.00</u>	
Stanton/George Campus Learning Commons Project							
<b>Total PO Amount</b>						<u>111,760.00</u>	

Authorized Signature

*Original on File*