



AWARD NOTICE

Mr. Dave Nieser
Worth & Company Inc
19 E Commons Blvd
New Castle, DE 19720

Re: DTCC - 700 Building/Education and Technology Building Boiler Replacement, DTCC15700-ETBBOILER

Dear Mr. Nieser,

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: 0000018153
WORTH & CO INC
6263 KELLERS CHURCH RD
PIPERSVILLE PA 18947

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|---------------|------------|------|
| STATE-0000250054 | 09/02/2014 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| DUE NOW | Destination | Common Car | |
| Buyer | Phone | | |
| Sargent, Cynthia L | | | |

Ship To: HED101
TERRY CAMPUS
DELAWARE TECHNICAL & COMMUNITY COLLEGE
100 CAMPUS DRIVE
DOVER DE 19901
United States

Attention: Not Specified

Bill To: TERRY CAMPUS
DELAWARE TECHNICAL & COMMUNITY COLLEGE
100 CAMPUS DRIVE
DOVER DE 19901
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 | STEAM BOILER REPLACEMENT - BUILDING 700 | | 1.00 | EA | 565,534.00 | 565,534.00 | 09/02/2014 |

Schedule Total 565,534.00

Item Total 565,534.00

AIA AND BID AWARD ATTACHED

Total PO Amount 565,534.00

Authorized Signature

Original on File