



Purchase Order

Dispatch via Print

Purchase Order	Date	Revision	Page
STATE-0000357785	10/24/2016		1
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Pierce, Lauren Nicole			

Ship To: See Detail Below

Attention: Not Specified

Bill To: Caesar Rodney School District Office
 7 Front Street
 PO Box 188
 Camden DE 19934
 United States

STATE OF DELAWARE

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

Vendor: 0000035559
 TETRA TECH INC
 240 CONTINENTAL DRIVE STE 200
 NEWARK DE 19713

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: Original

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	Fifer - Construction Funds. Architectural and Engineering design services as per agreement.		1.00	EA	522,745.00	522,745.00	10/24/2016
Ship To: 10-0625201 Fred Fifer III Middle School Caesar Rodney School District 109 E Camden-Wyoming Ave Camden DE 19934 United States							

Schedule Total 522,745.00

Item Total 522,745.00

2- 1	Postlethwait- Construction Funds. Architectural and Engineering design services as per agreement.		1.00	EA	559,818.00	559,818.00	10/24/2016
Ship To: 10-0621201 Postlethwait Middle School Caesar Rodney School District 2841 South State Street Camden DE 19934 United States							

Schedule Total 559,818.00

Item Total 559,818.00

3- 1	Stokes- Construction Funds. Architectural and Engineering design services as per agreement.		1.00	EA	258,700.00	258,700.00	10/24/2016
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Authorized Signature

Original On File



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STATE OF DELAWARE

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

Vendor: 0000035559
TETRA TECH INC
240 CONTINENTAL DRIVE STE 200
NEWARK DE 19713

Purchase Order	Date	Revision	Page
STATE-0000357785	10/24/2016		2
Payment Terms	Freight Terms	Ship Via	
DUE NOW	Destination	Common Car	
Buyer	Phone		
Pierce, Lauren Nicole			

Ship To: See Detail Below

Attention: Not Specified

Bill To: Caesar Rodney School District Office
7 Front Street
PO Box 188
Camden DE 19934
United States

Tax Exempt ID: Original

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship To: 10-0616101
Nellie Stokes Elementary School
Caesar Rodney School District
3874 Upper King Road
Dover DE 19904
United States

Schedule Total 258,700.00

Item Total 258,700.00

4-1 Star Hill- Construction Funds.
Architectural and Engineering
design services as per agreement.

1.00EA 181,300.00 181,300.00 10/24/2016

Ship To: 10-0618101
Star Hill Elementary School
Caesar Rodney School District
594 Voshells Mill/Star Hill Road
Dover DE 19901
United States

Schedule Total 181,300.00

Item Total 181,300.00

Total PO Amount 1,522,563.00

Authorized Signature
Original On File