Purchase Order

State of Rhode Island & Providence Plantations Department of Administration Division of Purchases One Capitol Hill Providence RI 02908

Page 1 of 1

Printed: 3/30/2001

Vendor Number: 7019 05-0470946 E DePasquale Building & Realty Co., Inc. N 1665 Hartford Avenue D Sulte 38 Johnston RI 02919 0

PO Date: 03/30/2001 Buyer: Stephen Vieira FOB: FOB, Destination-Freight Not Charged

Terms: Net 30 Business Days

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202897

Purchase Order Number

HIGHER EDUCATION H **URI-CENTRAL RECEIVING** 1 OFFICE OF CAPITAL PROJECTS 523 PLAINS ROAD KINGSTON RI 02881 T 0

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HIGHER EDUCATION N URI-ACCOUNTS PAYABLE 103 CARLOTTI ADMINISTRATION BUILDING 0 KINGSTON RI 02881 ¢

Department HIGHER EDUCATION				Requisition Number 112907 - 113098		Bid Number 11616	Opening Date/Time 3/2/01 - 1:40 PM
1.0	URI #423300-9661 1.0 909-22 PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO COMPLETE THE ADDITION AND RENOVATION TO BUTTERFIELD DINING HALL PHASE II LOCATED ON THE KINGSTON CAMPUS OF THE UNIVERSITY OF RHODE ISLAND IN ACCORDANCE WITH THE DOCUMENTS, PLANS, AND SPECIFICATIONS OF PUBLIC BID #11616.			1.00	TOTAL	2087000	\$2,087,000.00
	CONTACT PERSON PAUL DePACE - (40						
	PAYMENT SHALL N WORKING DAYS FO	ONTHLY, PAYMIN RECEIPT AND HE PORTION OF DER COMPLETION BE DUE PRIDLLOWING THE CEPTANCE, OR	ENT WILL BE ACCEPTANCE BY F THE CONTRACT ED BY THE VENDOR. FOR TO THIRTY (30) LATEST OF THE RENDERING OF			TOTAL:	\$2,087,000.00
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This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

A STATE PURCHAS	ING AGENT/DESIGNEE				
Stephens	a. Oscira)				
ACCOUNTING	DATE RELEASED				
DH 4-2-01					