STATE OF DELAWARE – PURCHASE ORDER

BATCH #	Trans Code	DEPT.	Order No.	PO DATE	ACT	TYP	COMMENTS	VENDOR/EI/SSN NO.	I/V	SELLER FUND	SELLER DEPT.	SELLER ORGN.	PO TOTAL
	PO	10	08010603596	Aug 13, 2009	E	1		510374814 AA	N				278450.00

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 invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under $2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed_____
Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES

Signed [signature] Date 8/13/09

Signed Cheryl F. Lehman Date 8/13/09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY	VENDOR	SHIP TO
D S H A	JOSHI CONSTRUCTION CO	
18 THE GREEN	2272 BRACKENVILLE RD	
DOVER, DE 19901	HOCKESSIN, DE 19707	,

OK RCS 8/20/09

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ.	SUB OBJ.	PROG.	REPT CAT.	DESCRIPTION	AMOUNT	I/D
1	09	225	10	08015110	2030	8100			D933	LAND IMPROVEMENTS	$167,070.00	I
2	09	225	10	08015110	2030	8100			D932	LAND IMPROVEMENTS	$111,380.00	I

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CFP ARRA CONTRACT #10203007			$278,450.00

EXPLANATION
CFP ARRA CONTRACT #10203007

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	$278,450.00