STATE OF DELAWARE - PURCHASE ORDER

SLT

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
011103	PO	65	1534357	102609	E	1		221 44 1997 01					$ 2,860.00

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 _____ 102909 Date

Signed _____ 102909 Date

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
Department of Agriculture 2320 South DuPont Highway Dover, DE 19901-5515	Frank H. Buck 32160 Oak Drive Lewes, DE 19958 (302) 228-7255	Delaware Forest Service 2320 South DuPont Highway Dover, DE 19901-5515 Attn: Michael A. Valenti (302) 698-4550

LINE NO.	FY	FUND	DEPT.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	I/D
01	10	225	65	0104	1000	5665 5096		1352	1000	Hazardous Waste Clean-UP	2860.00	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	*** 2009 ARRA Project *** American Recovery and Reinvestment Act of 2009 Delaware Hazardous Fuels Reduction / Ecosystem Improvement Projects Contractual services for the administration of $28,600 of ARRA Hazard Mitigation Grants awarded to Bowers Beach ($10,000), Pickering Beach ($10,000), and Blackwater Village in Dagsboro ($8,600). Funding is to be allocated from 1000 (contractual). Funds are part of the Delaware Forest Service (DDA) 2009 ARRA Project. 1000			$ 2,860.00

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					$ 2,860.00

DOC NO 25-05-01-05-03-01

DEPARTMENT OF FINANCE