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.	P V TOTAL
	PO	10	10 09171413	091709	E	1		51-6000160 AC					$160,000.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH, or by check at the State's option.

1. All prices F.O.B. destination unless otherwise indicated.
2. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
3. Separate invoices must be submitted for each order. Submit invoice in triplicate.
4. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
5. Purchase order not valid unless signed by Secretary of Department of Finance or his designee or under $2,500 or marked emergency.

APPROVED FOR AVAILABLE FUNDS SIGNED

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES

Signed Jacie Bolen DATE

Signed Christ L Kunk 9/17/09 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

Criminal Justice Council
820 N. French Street
10th Floor
Wilmington, DE 19801

VENDOR

New Castle County Police Department
ACH Transactions Only
Dept of Public Safety
3601 N. DuPont Hwy
New Castle, DE 19720

SHIP TO

LINE NO	FY	FUND	DEPT	ORGN	APPR	OBJ	SUB OBJ	PROG	JOB PROJECT	REPT CAT	DESCRIPTION	AMOUNT	I/D
01	09	225	10	0701	3119	3208				3119	Project Grant	160000.00	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Federal Grant Program ARRA - 2009 Recovery Act Byrne Justice Assistance 2009-SU-B9-0004			-
	Project Title: Aggressive Gang Enforcement Subgrant Number: DBR9- 5210 Subgrant Period: 8/1/09-7/31/11	1	$160,000.00	160,000.00

DFMS ENTERED DATE 9/24/09 DFMS APPOVAL DATE 10/6/09

DO NOT SEND TO VENDOR

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	$ 160,000.00

DOCUMENT NO. 25-05-97-02-02

VENDOR COPY