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 09171414	091709	E	1		51-6000160 AC					$80,000.00

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 _____ DATE

Signed _____ 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	VENDOR	SHIP TO
Criminal Justice Council 820 N. French Street 10th Floor Wilmington, DE 19801	New Castle County Police Department ACH Transactions Only Dept of Public Safety 3601 N. DuPont Hwy New Castle, DE 19720	

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	80000.00	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Federal Grant Program ARRA - 2009 Recovery Act Byrne Justice Assistance 2009-SU-B9-0004			-
	Project Title: CCIT-Community Crime Intervention Subgrant Number: DBR9-5211 Subgrant Period: 9/1/09-8/31/11	1	$80,000.00	80,000.00

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	$ 80,000.00

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

VENDOR COPY