**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 09171534 | 091709 | E | 1 | | 13-4264074 AA | | | | | $75,874.00 |

CONDITIONS AND INSTRUCTIONS TO VENDOR

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.

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

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<br>820 N. French Street<br>10th Floor<br>Wilmington, DE 19801 | THE WAY HOME INC<br>PO BOX 1103<br>GEORGETOWN, DE 19947 | |

| 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 | 75874.00 | |

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | Federal Grant Program<br>ARRA - 2009 Recovery Act Byrne Justice Assistance 2009-SU-B9-0004 | | | - |
| | Project Title: THE WAY HOME RE-ENTRY<br>Subgrant Number: DBR9-5233<br>Subgrant Period: 8/1/09-7/31/11 | 1 | $75,874.00 | 75,874.00 |

DFMS ENTERED DATE 9/23/09 DFMS APPOVAL DATE 10/6/09

**DO NOT SEND TO VENDOR**

| DATE OF BID | CONTRACT NO. | SHIP VIA | DELIVERY DATE | TERMS | TOTAL | $ 75,874.00 |
|---|---|---|---|---|---|---|
| | | | | | | |

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

VENDOR COPY