STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS CODE	DEPT	ORDER NO	PO DATE	ACT	TYP	COMMENTS	VENDOR/EI/SSN NO.	I/V	BELLER FUND	BELLER DEPT	BELLER ORGN.	P V TOTAL
	PO	10	10 09171543	091709	E	1		51-0399269 AA					$91,952.00

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 [signature] 10/29/09 DATE

Signed Valerie [signature] 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

U COUNT INC c/o United Services For Human Derelopment
567 BLOOMFIELD DR 25 Danbury Dr.
HARRINGTON, DE 19952 Newark, DE 19702

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	91952.00	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Federal Grant Program ARRA - 2009 Recovery Act Byrne Justice Assistance 2009-SU-B9-0004			-
	Project Title: COMMUNITY RE-ENTRY FOR INCARCERATED FATHERS Subgrant Number: DBR9-5234 Subgrant Period: 10/1/09-9/30/11	1	$91,952.00	91,952.00

DFMS ENTERED DATE 9/23/09 DFMS APPOVAL DATE 10/29/09

DO NOT SEND TO VENDOR

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					$ 91,952.00

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

VENDOR COPY