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.	PO TOTAL
	PO	60	09200941810	Jul 1, 2009	E	1		510176414 AR	N				570000.00

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 [signature] Date 7/6/09

Signed Stephanie Mazzie Date 7-6-09

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
DELAWARE DEPT OF LABOR	CITY OF WILM PARKS& RECREATION	
DIV OF EMPLOYMENT & TRAINING	ACH TRANSACTIONS ONLY	
P O BOX 9828 4425 NO MARKET ST	500 WILMINGTON AVE	
WILMINGTON, DE 19802	WILMINGTON, DE 19801	

OK RLS 8/4/09

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	I/D
1	09	225	60	09200101	5801	5096			5802	CONTRACTS-NON STATE AGENCY	$570,000.00	I

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	570000	$570,000.00
2	ARRA - WIA YOUTH STIMULUS			
3	CONTRACT FOR SUMMER YOUTH TRAINING			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	$570,000.00