PV Form
Status A

Processed 8/25/09 dm

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STATE OF DELAWARE – PAYMENT VOUCHER

BATCH #	TRANS CODE	DEPT.	NO	PV DATE	G.S REC	ACT	TYP	SCH PAY DATE	S/C	COMMENTS	VENDOR INVOICE NO	PV TOTAL
0054454	PV	35	05200117070	Aug 10, 2009		E	1				11517509	42,450.00

FA UNITS | CAPITALIZE | REASON CODE

VENDOR/E.I./SSN NUMBER: 231416352 AA

VENDOR
SAUL EWING LLP
For ACH Payments Only
222 DELAWARE AVE
PO BOX 1266
WILM, DE 19899-1266

AGENCY CERTIFICATION

Agency Name: Div Of Public Health / Community Health

Signed: Vanessa L. Bailey

Signed: Beverly Henderson 8/25/09
Date

I hereby certify that the commodities or services specified hereon have been received in proper condition in accordance with requirements and purchase procedures and are properly chargeable to the fund and appropriation indicated hereon.

FINANCE CERTIFICATION

Secretary of Department of Finance

I hereby certify that I have examined this claim and find that it is not in excess of the unencumbered balance of the fund and appropriation against which it is chargeable, that it conforms with purchase procedures and that no violation of State law is involved.

LINE NO.	REFERENCE P.O. Code	Dept	NUMBER	LINE	FY	FUND	Dept	ORGN	APPR	OBJ	SUB OBJ	PROG	REPT CAT	VENDOR INVOICE	GS YR	GS YC	DESCRIPTION	AMOUNT	P/F
1					09	225	35	05200505	1152	5020		8815	ARR1	11517509	06	09	LEGAL SERVICES	$7,075.00	P
2					09	225	35	05200505	1152	5020		8815	ARR1	11517609	06	09	LEGAL SERVICES	$7,075.00	P
3					09	225	35	05200505	1152	5020		8815	ARR1	11517709	06	09	LEGAL SERVICES	$7,075.00	P
4					09	225	35	05200505	1152	5020		8815	ARR1	11517809	06	09	LEGAL SERVICES	$7,075.00	P
5					09	225	35	05200505	1152	5020		8815	ARR1	11517909	06	09	LEGAL SERVICES	$7,075.00	P
6					09	225	35	05200505	1152	5020		8815	ARR1	11518009	06	09	LEGAL SERVICES	$7,075.00	P

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	OFFICE OF DRINKING WATER			
2	INVOICE # 11517509 DATED 06/25/09 FOR LEGAL SERVICES			$7,075.00
3	INVOICE # 11517609 DATED 06/25/09 FOR LEGAL SERVICES			$7,075.00
4	INVOICE # 11517709 DATED 06/25/09 FOR LEGAL SERVICES			$7,075.00
5	INVOICE # 11517809 DATED 06/25/09 FOR LEGAL SERVICES			$7,075.00
6	INVOICE # 11517909 DATED 06/25/09 FOR LEGAL SERVICES			$7,075.00
7	INVOICE # 11518009 DATED 06/25/09 FOR LEGAL SERVICES			$7,075.00

OC
RJS
10/6/09

Naa 8/11/09

Cynthia Davis 8/11/09

8/11/09

TOTAL $42,450.00

JW AUG 24 2009