PO Form
Status R

8/24/2009 8:59:00 AM

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
OV6339	PO	10	02461020201	Aug 20, 2009	E	1		232234227 AA	N				$3,495.00

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 [illegible] Date 8/24/09

Signed [illegible] Date 8/24/09

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
OMB / FOOD DISTRIBUTION 100 ENTERPRISE PLACE SUITE 4 DOVER, DE 19904	INDUSTRIAL LIFT TRUCK CO 236 QUIGLEY BLVD NEW CASTLE , DE 19720 OC 8/31/09	,

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	I/D
1	09	225	10	02460000	1059	7210		R990	1059	SHOP MACHINERY/EQUIP/TOOLS	$3,495.00	I

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ENCUMBER FUNDS FOR PURCHASE OF CLARK ELECTRIC POWERWORKER			$3,495.00
2	FY09 ARRA FUNDS			

O.K. OMB Aug 25 2009

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	$3,495.00