

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT	10	Order No.	08010603596	PO DATE	Aug 13, 2009	ACT TYPE	E 1	COMMENTS	VENDOR/ISSUE NO.	510374814 AA	IV	FUND	DEPT	ORGN	POT TOTAL	278450.00
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- 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.
 - All prices F.O.B. destination unless otherwise indicated.
 - This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 - Separate invoices must be submitted for each order. Submit invoice in triplicate.
 - Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 - 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

ORDERING AGENCY
D S H A
18 THE GREEN
DOVER, DE 19901

VENDOR
JOSHI CONSTRUCTION CO
2272 BRACKENVILLE RD
HOCKESSIN, DE 19707

AUTHORIZED AGENCY SIGNATURES
Signed _____ Date 8/13/09
Signed _____ Date 8/13/09
Signed _____ Date 8/13/09
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 herein.

OK 8/13/09

LINE NO.	FY	Fund	Dept	ORGN	APPR.	OBJ.	SUB	PROG.	REPT CAT	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	WD
1	09	225	10	08015110	2030	8100			D933	LAND IMPROVEMENTS			\$167,070.00	1
2	09	225	10	08015110	2030	8100			D932	LAND IMPROVEMENTS			\$111,380.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CFP ARRA CONTRACT #10203007			\$278,450.00

EXPLANATION
CFP ARRA CONTRACT #10203007



DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$278,450.00