

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS	ORDER NO	PO DATE	ACT	TYP	COMMENTS	VENDOR/EISIN NO.	IV	FUND	DEPT	ORGN	P.V. TOTAL
	PO	10 09171437	091709	E	1		51-0124876 AA					\$7,000.00

AUTHORIZED AGENCY SIGNATURES
 Signed: *[Signature]*
 Signed: *[Signature]*
 DATE: 9/17/09

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

ORDERING AGENCY
Criminal Justice Council
820 N. French Street
10th Floor
Wilmington, DE 19801

VENDOR
TOWN OF FELTON
FELTON POLICE DEPT
PO BOX 329
FELTON, DE 19943

LINE NO	FY	FUND	DEPT	ORGN	APPR	SUB OBJ	PROG	JOB PROJECT	REPT CAT	DESCRIPTION	AMOUNT	IID
01	09	225	10	0701	3119	3208			3119	Project Grant	7000.00	

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Federal Grant Program ARRA - 2009 Recovery Act Byrne Justice Assistance 2009-SU-B9-0004 Project Title: TECHNOLOGY ASSISTANCE Subgrant Number: DBR9-5221 Subgrant Period: 7/1/09-6/30/11	1	\$7,000.00	7,000.00
			TOTAL	\$ 7,000.00

DFMS ENTERED DATE: 9/24/09
 DFMS APPROVAL DATE: 10/6/09

DO NOT SEND TO VENDOR