

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT	60	Order No.	09200941827	PO DATE	ACT TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT	ORGN	SELLER	PO TOTAL
						Jul 1, 2009	E 1		954000000 IV	N					\$100,000.00

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

AUTHORIZED AGENCY SIGNATURES
 Signed *Stephane Moore* Date *7/7/09*
 Signed _____ Date _____
 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
 DELAWARE DEPT OF LABOR
 DIV OF EMPLOYMENT & TRAINING
 P O BOX 9828 4425 NO MARKET ST
 WILMINGTON, DE 19802

VENDOR
 SUSSEX TECHNICAL SCH DISTRICT
 PO BOX 351
 17137 COUNTY SEAT HWY
 GEORGETOWN, DE 19947

SHIP TO

LINE NO	FY	Fund Dept	ORGN	APPR	OBJ	SUB OBJ	PROG	REPT CAT	DESCRIPTION	AMOUNT	JD
1	09	225 60	09200101	5800	5097			5800	CONTRACTS STATE AGENCIES	\$100,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	100000	\$100,000.00
2	ARRA - WIA ADULT STIMULUS			
3	INTENSIVE WORKSHOPS			
4	CONTRACT #4-153-STIN			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$100,000.00