

PO Form
Status P

8/11/2009 1:31:00 PM

JAN

ARRA FUNDING - DO NOT UPLOAD IN OMS
(Per Susan Michalek)

STATE OF DELAWARE - PURCHASE ORDER

| | | | | | | | | | | | | | |
|--------|------------|----|-------|-------------|-------------|---------|----------|------------------|----|------|-------|-------|-------------|
| BATCH# | Trans Code | PO | DEPT. | Order No. | PO DATE | ACT TYP | COMMENTS | VENDOR/EISSN NO. | IV | FUND | DEPT. | ORGN. | PO TOTAL |
| | | 40 | | 08070800969 | Aug 3, 2009 | E 1 | *B9903 | 510064330 AA | N | | | | \$28,000.00 |

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.

AUTHORIZED AGENCY SIGNATURES

Signed: *[Signature]* Date: 8/11/09
 Signed: *[Signature]* Date: 8/11/09

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.

APPROVED FOR AVAILABLE FUNDS

Signed: _____ Secretary of Department of Finance or Designee

ORDERING AGENCY
WATERSHED ASSESSMENT

820 SILVER LAKE BLVD, STE 220
DOVER, DE 19904-2464

VENDOR
SUSSEX CONSERVATION DIST

23818 SHORTLY RD
GEORGETOWN, DE 19947

SHIP TO

Handwritten note: OIC 725 8/11/09

| LINE NO. | FY | Fund Dept | ORGN. | APPR. | OBJ | SUB. OBJ. | PROG. | REPT. CAT. | DESCRIPTION | AMOUNT | ID |
|----------|----|-----------|----------|-------|------|-----------|-------|------------|----------------------------|-------------|----|
| 1 | 10 | 225 40 | 08070200 | 4210 | 5096 | | | WA15 | CONTRACTS-NON STATE AGENCY | \$28,000.00 | 1 |

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------|---|----------|------------|-------------|
| 1 | SUSSEX CONSERVATION DISTRICT WILL ASSIST WITH IMPLEMENTING THE BUFFER AND STORMWATER CONTROLS, AS REQUIRED BY THE INLAND BAYS POLLUTION CONTROL STRATEGY REGULATIONS. FUNDS WILL BE USED FOR PLANNING ASSISTANCE, WHICH WILL RESULT IN EFFECTIVE REGULATION COMPLIANCE. TASKS ARE DETAILED UNDER THE PROJECT ENTITLED, "INLAND BAYS POLLUTION CONTROL STRATEGY IMPLEMENTATION PLANNING" IN THE ATTACHED WORK PLAN FOR AMERICAN RECOVERY AND REINVESTMENT ACT 604(B) AND THE ATTACHED MEMORANDUM OF AGREEMENT. | | | \$28,000.00 |

EXPLANATION

Sussex Conservation District Contact: Jessica Watson 302-856-2105
Watershed Assessment Contact: Jennifer Volk 302-739-9939

| | | | | | |
|-------------|----------------------|----------|------------------|----------|-------------|
| DATE OF BID | CONTRACT NO. | SHIP VIA | DELIVERY DATE | TERMS | TOTAL |
| 8/11/09 | ARRA-SXConseDistrict | | 2009 SEP -1 A 10 | RECEIVED | \$28,000.00 |

Handwritten signatures and dates:
 Jennifer P. Volk 8/11/09
 John Sumner 8/11/09