



STATE OF VERMONT
JOINT FISCAL OFFICE

MEMORANDUM

To: James Reardon, Commissioner of Finance & Management
From: Nathan Lavery, Fiscal Analyst
Date: September 8, 2009
Subject: JFO #2389, #2390, #2391

No Joint Fiscal Committee member has requested that any of the following items be held for review:

JFO #2389 — \$10,000 gift from Charles C. Johnson to the General Fund. These funds were a bequest made pursuant to the grantor's last will and testament.
[JFO received 8/6/09]

JFO #2390 — \$55,500 donation from Justin Lindholm to the Department of Fish and Wildlife. This donation represents the difference between the appraised value of the property being sold to the state and the purchase price of the parcel. Because the state is not paying the full appraised value, the difference is considered a donation to the state of Vermont.
[JFO received 8/6/09]

JFO #2391 — \$50,000 gift from the Vermont League of Cities and Towns (VLCT) to the Criminal Justice Training Council. VLCT is donating a trailer; the amount of the gift represents the purchase price of the trailer.
[JFO received 8/6/09]

In accordance with 32 V.S.A. §5, the requisite 30 days having elapsed since these items were submitted to the Joint Fiscal Committee, the Governor's approval may now be considered final. We ask that you inform the Secretary of Administration and your staff of this action.

cc: R. J. Elrick, Executive Director
Wayne Laroche, Commissioner



STATE OF VERMONT
JOINT FISCAL OFFICE

MEMORANDUM

To: Joint Fiscal Committee Members
From: Nathan Lavery, Fiscal Analyst
Date: August 12, 2009
Subject: Grant Requests

Enclosed please find three (3) requests that the Joint Fiscal Office has received from the administration:

JFO #2389 — \$10,000 gift from Charles C. Johnson to the General Fund. These funds were a bequest made pursuant to the grantor's last will and testament.
[JFO received 8/6/09]

JFO #2390 — \$55,500 donation from Justin Lindholm to the Department of Fish and Wildlife. This donation represents the difference between the appraised value of the property being sold to the state and the purchase price of the parcel. Because the state is not paying the full appraised value, the difference is considered a donation to the state of Vermont.
[JFO received 8/6/09]

JFO #2391 — \$50,000 gift from the Vermont League of Cities and Towns (VLCT) to the Criminal Justice Training Council. VLCT is donating a trailer; the amount of the gift represents the purchase price of the trailer.
[JFO received 8/6/09]

The Joint Fiscal Office has reviewed these submissions and determined that all appropriate forms bearing the necessary approvals are in order. In accordance with the procedures for processing such requests, we ask you to review the enclosed and notify the Joint Fiscal Office (Nathan Lavery at (802) 828-1488; nlavery@leg.state.vt.us) if you have questions or would like an item held for Joint Fiscal Committee review. Unless we hear from you to the contrary by August 26 we will assume that you agree to consider as final the Governor's acceptance of these requests.

cc: James Reardon, Commissioner
R. J. Elrick, Executive Director
Wayne Laroche, Commissioner

State of Vermont
 Department of Finance & Management
 109 State Street, Pavilion Building
 Montpelier, VT 05620-0401

Agency of Administration

[phone] 802-828-2376
 [fax] 802-828-2428

**STATE OF VERMONT
 FINANCE & MANAGEMENT GRANT REVIEW FORM**

Grant Summary:		Gift from the Vermont League of Cities and Towns (VLCT) of a 24-foot enclosed trailer to house and tow CJTC's driver training simulator around the state to use as a mobile training course.			
Date:		7/21/2009			
Department:		Criminal Justice Training Council (CJTC)			
Legal Title of Grant:		N/A			
Federal Catalog #:		N/A			
Grant/Donor Name and Address:		Vermont League of Cities and Towns (VLCT)			
Grant Period:		From:	To:		
		7/1/2009	6/30/2010		
Grant/Donation		50,000			
	SFY 1	SFY 2	SFY 3	Total	Comments
Grant Amount:	\$50,000	\$	\$	\$	
Position Information:		# Positions	Explanation/Comments		
		0			
Additional Comments:		Documentation of acceptance of gift in accordance with 32VSA §5. DB			
Department of Finance & Management		[Signature]		(Initial)	
Secretary of Administration		[Signature]		(Initial)	
Sent To Joint Fiscal Office				Date	

RECEIVED
 AUG 06 2009
JOINT FISCAL OFFICE

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

BASIC GRANT INFORMATION			
1. Agency:	Criminal Justice Training Council		
2. Department:	Criminal Justice Training Council		
3. Program:			
4. Legal Title of Grant:	Gift - From VT League of Cities and Towns		
5. Federal Catalog #:			
6. Grant/Donor Name and Address: Vermont League of Cities and Towns, 89 Main Street, Suite 4, Montpelier, VT 05602-2948			
7. Grant Period:	From:	7/1/2009	To: 6/30/2010
8. Purpose of Grant: Gift/Donation - 24-foot enclosed trailer purchased by VLCT to house driver training simulator purchased with federal funds. Trailer being donated to VCJTC to make the unit a statewide mobile training resource. Purchase price paid by VLCT is \$50,000.00.			
9. Impact on existing program if grant is not Accepted: Trailer already on-site and simulator was delivered installed by manufacturer in trailer. If not accepted, unit would have to become a fixed-site unit at Academy; Large reduction in use; Trailer would be returned to VLCT; Adverse impact on ability of driver training delivery to law enforcement, fire service, and municipal workers on a regional basis.			

10. BUDGET INFORMATION				
	SFY 1	SFY 2	SFY 3	Comments
	FY 2010	FY	FY	
Expenditures:				
Personal Services	\$	\$	\$	
Operating Expenses	\$50,000	\$	\$	
Grants	\$	\$	\$	
Total	\$50,000	\$	\$	
Revenues:				
State Funds:	\$	\$	\$	
Cash	\$	\$	\$	
In-Kind	\$	\$	\$	
Federal Funds:	\$	\$	\$	
(Direct Costs)	\$	\$	\$	
(Statewide Indirect)	\$	\$	\$	
(Departmental Indirect)	\$	\$	\$	
Other Funds:	\$	\$	\$	
Grant (source VLCT)	\$50,000	\$	\$	
Total	\$50,000	\$	\$	

Appropriation No:		Amount:	\$
	Note: Receiving a donated asset...not funding.		\$

REC'D JUL 17 2009

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

			\$
			\$
			\$
			\$
			\$
			\$
		Total	\$

PERSONAL SERVICE INFORMATION

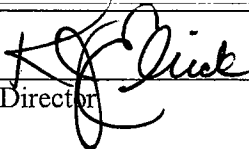
11. Will monies from this grant be used to fund one or more Personal Service Contracts? Yes No
 If "Yes", appointing authority must initial here to indicate intent to follow current competitive bidding process/policy.

Appointing Authority Name: _____ Agreed by: _____ (initial)

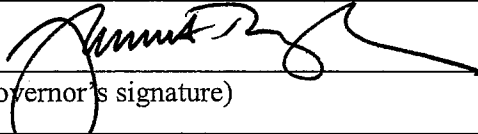
12. Limited Service Position Information:	# Positions	Title
	0	
Total Positions		

12a. Equipment and space for these positions: Is presently available. Can be obtained with available funds.

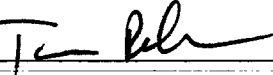
13. AUTHORIZATION AGENCY/DEPARTMENT

I/we certify that no funds beyond basic application preparation and filing costs have been expended or committed in anticipation of Joint Fiscal Committee approval of this grant, unless previous notification was made on Form AA-1PN (if applicable):	Signature: 	Date: 7/14/2009
	Title: Executive Director	
	Signature:	Date:
	Title:	

14. ACTION BY GOVERNOR

<input checked="" type="checkbox"/> Check One Box: Accepted		7/27/09
<input type="checkbox"/> Rejected		(Governor's signature)

15. SECRETARY OF ADMINISTRATION

<input type="checkbox"/> Check One Box: Request to JFO		
<input type="checkbox"/> Information to JFO	(Secretary's signature or designee) 	Date: 7/25/09

16. DOCUMENTATION REQUIRED

Required GRANT Documentation

<input type="checkbox"/> Request Memo	<input type="checkbox"/> Notice of Donation (if any)
<input type="checkbox"/> Dept. project approval (if applicable)	<input type="checkbox"/> Grant (Project) Timeline (if applicable)
<input type="checkbox"/> Notice of Award	<input type="checkbox"/> Request for Extension (if applicable)
<input type="checkbox"/> Grant Agreement	<input type="checkbox"/> Form AA-1PN attached (if applicable)
<input type="checkbox"/> Grant Budget	

End Form AA-1



Invoice No: 200950-04121
 Sales Order: UT90000575

Page: 1 of 2
 Invoice Date: 05/08/2009
 Due Date: 06/07/2009

Sold To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

Ship To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

VLCT
 MAY 14 2009

Contact:

Currency: USD

RECEIVED

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
04/20/09		NET 30	Best Way	Best Way	09-MF-0123		
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
	Packing Slips: 200950-04121						
	Jax Diamate 802-229-9111						
	This product/system software is controlled under the Export Administration Regulations ECA999. Diversion contrary to U.S. Law is prohibited. In accordance with U.S. Law (Title 15 CFR Part 746 and Supplement No. 1 to Part 774 and Title 31 CFR) resale/export or transfer to certain designated countries is prohibited without the prior written consent of the U.S. Dept. of Commerce.						
1	UT04157 24' Tag Trailer SO Line: 1			EA	1.0000	\$46,500.0000	\$46,500.00
2	UT03349 WLDNMT SHOCK MOUNT RIGHT SO Line: 2			EA	1.0000	\$0.0000	\$0.00
3	UT03345 WLDNMT SHOCK MOUNT LEFT SO Line: 3			EA	1.0000	\$0.0000	\$0.00
4	UT02334 ISOLATOR AIR SPRING 1200 LB SO Line: 4			EA	2.0000	\$0.0000	\$0.00
5	UT03059 COVER TRAILER SHOCK MOUNT SO Line: 5			EA	2.0000	\$0.0000	\$0.00
6	UT04308 SNOWFLOW 5.4 INSTALL SO Line: 6			EA	1.0000	\$0.0000	\$0.00
7	UTINSTALLATION Mobile Installation SO Line: 7			EA	1.0000	\$3,500.0000	\$3,500.00
8	UTSERVICES Demo Site Credit SO Line: 8			EA	1.0000	\$0.0000	\$0.00

ORIGINAL INVOICE



INVOICE NO: 2009SO-04121
 SALES ORDER: VTSO000575

SHIP TO: VERMONT LEAGUE
 02 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

ORDER TO:
 VERMONT LEAGUE
 69 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

MAY 14 2009

PAGE 2 OF 2
 INVOICE DATE: 05/07/2009

RECEIVED

CURRENCY: USD

CONTACT:

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER
04/20/09		NET 30	BEST WAY	BEST WAY	09-MF-0138

LINE	ITEM/DESCRIPTION	REV	DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
2 DEMONSTRATIONS TO BE COORDINATED IN 36 MONTH TIME FRAME							

Subtotal : \$50,000.00
 Local Tax/VAT: \$0.00
 Total Amt : \$50,000.00

MPRI
 1120 BRADDOCK PLACE
 ACCUM PLANCE DEPARTMENT
 ALEXANDRIA, VA 22314-1694

ORIGINAL INVOICE

MPRI@mpri.org
 1-800-634-2874

State of Vermont
 Department of Finance & Management
 109 State Street, Pavilion Building
 Montpelier, VT 05620-0401

Agency of Administration

[phone] 802-828-2376
 [fax] 802-828-2428

**STATE OF VERMONT
 FINANCE & MANAGEMENT GRANT REVIEW FORM**

Grant Summary:		Gift from the Vermont League of Cities and Towns (VLCT) of a 24-foot enclosed trailer to house and tow CJTC's driver training simulator around the state to use as a mobile training course.			
Date:		7/21/2009			
Department:		Criminal Justice Training Council (CJTC)			
Legal Title of Grant:		N/A			
Federal Catalog #:		N/A			
Grant/Donor Name and Address:		Vermont League of Cities and Towns (VLCT)			
Grant Period:		From:	To:		
		7/1/2009	6/30/2010		
Grant/Donation		50,000			
	SFY 1	SFY 2	SFY 3	Total	Comments
Grant Amount:	\$50,000	\$	\$	\$	
Position Information:		# Positions	Explanation/Comments		
		0			
Additional Comments:		Documentation of acceptance of gift in accordance with 32VSA §5. DB			
Department of Finance & Management		<i>[Signature]</i> 7/22/09	(Initial)		
Secretary of Administration		<i>[Signature]</i> 7/23/09	(Initial)		
Sent To Joint Fiscal Office			Date		

RECEIVED
 AUG 06 2009
JOINT FISCAL OFFICE

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

BASIC GRANT INFORMATION			
1. Agency:	Criminal Justice Training Council		
2. Department:	Criminal Justice Training Council		
3. Program:			
4. Legal Title of Grant:	Gift - From VT League of Cities and Towns		
5. Federal Catalog #:			
6. Grant/Donor Name and Address: Vermont League of Cities and Towns, 89 Main Street, Suite 4, Montpelier, VT 05602-2948			
7. Grant Period:	From:	7/1/2009	To: 6/30/2010
8. Purpose of Grant: Gift/Donation - 24-foot enclosed trailer purchased by VLCT to house driver training simulator purchased with federal funds. Trailer being donated to VCJTC to make the unit a statewide mobile training resource. Purchase price paid by VLCT is \$50,000.00.			
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10. BUDGET INFORMATION				
	SFY 1	SFY 2	SFY 3	Comments
Expenditures:	FY 2010	FY	FY	
Personal Services	\$	\$	\$	
Operating Expenses	\$50,000	\$	\$	
Grants	\$	\$	\$	
Total	\$50,000	\$	\$	
Revenues:				
State Funds:	\$	\$	\$	
Cash	\$	\$	\$	
In-Kind	\$	\$	\$	
Federal Funds:	\$	\$	\$	
(Direct Costs)	\$	\$	\$	
(Statewide Indirect)	\$	\$	\$	
(Departmental Indirect)	\$	\$	\$	
Other Funds:	\$	\$	\$	
Grant (source VLCT)	\$50,000	\$	\$	
Total	\$50,000	\$	\$	

Appropriation No:		Amount:	\$
	Note: Receiving a donated asset...not funding.		\$

REC'D JUL 17 2009

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

			\$
			\$
			\$
			\$
			\$
		Total	\$

PERSONAL SERVICE INFORMATION

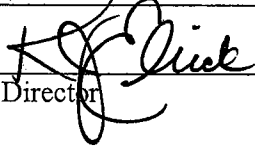
11. Will monies from this grant be used to fund one or more Personal Service Contracts? Yes No
 If "Yes", appointing authority must initial here to indicate intent to follow current competitive bidding process/policy.

Appointing Authority Name: _____ Agreed by: _____ (initial)

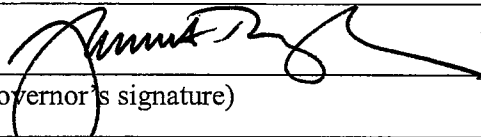
12. Limited Service Position Information:	# Positions	Title
	0	
Total Positions		

12a. Equipment and space for these positions: Is presently available. Can be obtained with available funds.

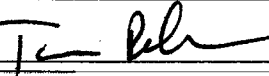
13. AUTHORIZATION AGENCY/DEPARTMENT

I/we certify that no funds beyond basic application preparation and filing costs have been expended or committed in anticipation of Joint Fiscal Committee approval of this grant, unless previous notification was made on Form AA-1PN (if applicable):	Signature: 	Date: 7/14/2009
	Title: Executive Director	
	Signature:	Date:
	Title:	

14. ACTION BY GOVERNOR

<input checked="" type="checkbox"/>	Check One Box: Accepted	 (Governor's signature)	Date: 7/27/09
<input type="checkbox"/>	Rejected		Date:

15. SECRETARY OF ADMINISTRATION

<input type="checkbox"/>	Check One Box: Request to JFO		
<input type="checkbox"/>	Information to JFO	(Secretary's signature or designee) 	Date: 7/25/09

16. DOCUMENTATION REQUIRED

Required GRANT Documentation

- | | |
|---|--|
| <input type="checkbox"/> Request Memo
<input type="checkbox"/> Dept. project approval (if applicable)
<input type="checkbox"/> Notice of Award
<input type="checkbox"/> Grant Agreement
<input type="checkbox"/> Grant Budget | <input type="checkbox"/> Notice of Donation (if any)
<input type="checkbox"/> Grant (Project) Timeline (if applicable)
<input type="checkbox"/> Request for Extension (if applicable)
<input type="checkbox"/> Form AA-1PN attached (if applicable) |
|---|--|

End Form AA-1



Invoice No: 200950-04121
 Sales Order: UTS000575

Page: 1 of 2
 Invoice Date: 05/08/2009
 Due Date: 06/07/2009

Sold To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

Ship To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

VLCT
 MAY 14 2009

Contact:

Currency: USD

RECEIVED

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
04/20/09		NET 30	Best Way	Best Way	09-MF-0133		
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
	Packing Slips: 200950-04121						
	Jax Diamate 802-229-9111						
	This product/system software is controlled under the Export Administration Regulations ECCN EAR99. Diversion contrary to U.S. Law is prohibited. In accordance with U.S. Law (Title 15 CFR Part 746 and Supplement No. 1 to Part 774; and Title 31 CFR) resale/export or transfer to certain designated countries is prohibited without the prior written consent of the U.S. Dept. of Commerce.						
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6	UT04308 SNOWFLOW 5.4 INSTALL SO Line: 6			EA	1.0000	\$0.0000	\$0.00
7	UTINSTALLATION Mobile Installation SO Line: 7			EA	1.0000	\$2,500.0000	\$2,500.00
8	UTSERVICES Demo Site Credit SO Line: 8			EA	1.0000	\$0.0000	\$0.00

ORIGINAL INVOICE

Page 2 of 2
 Invoice Date: 05/08/2009
 Due Date: 05/07/2009

MAY 14 2009

RECEIVED

Ship To: VERMONT LEAGUE
 69 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

Sold To: VERMONT LEAGUE
 69 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

Invoice No: 2009SC-04121
 Sales Order: VTS0000575



Contract:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER
04/20/09		NET 30	Best Way	Best Way	09-MF-0132

LINE	ITEM/DESCRIPTION	REV	DATE	U/M	QUANTITY	INVOICE	NET UNIT PRICE	EXTENDED PRICE
? demonstration to be coordinated in 30 month time frame								

Subtotal : \$50,000.00
 Local Tax/VAT: 50.00
 Total Amt : \$50,000.00

ORIGINAL INVOICE

MPRI
 1320 Readock Place
 Acme Finance Department
 Montpelier, VT 05614-1694

MPRI@mpri.org
 1-800-634-2874



STATE OF VERMONT
JOINT FISCAL OFFICE

MEMORANDUM

To: Representative William Lippert
From: Nathan Lavery, Fiscal Analyst
Date: August 12, 2009
Subject: JFO #2391

Representative Michael Obuchowski asked that I forward to you a copy of the enclosed grant materials and cover memo. He requests your observations regarding the enclosed item.

cc: Rep. Michael Obuchowski
Stephen Klein



STATE OF VERMONT
JOINT FISCAL OFFICE

MEMORANDUM

To: Representative William Lippert
From: Nathan Lavery, Fiscal Analyst
Date: August 12, 2009
Subject: JFO #2391

Representative Michael Obuchowski asked that I forward to you a copy of the enclosed grant materials and cover memo. He requests your observations regarding the enclosed item.

cc: Rep. Michael Obuchowski
Stephen Klein

JFO #2391



State of Vermont
 Department of Finance & Management
 109 State Street, Pavilion Building
 Montpelier, VT 05620-0401

Agency of Administration

[phone] 802-828-2376
 [fax] 802-828-2428

**STATE OF VERMONT
 FINANCE & MANAGEMENT GRANT REVIEW FORM**

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Legal Title of Grant:		N/A			
Federal Catalog #:		N/A			
Grant/Donor Name and Address:		Vermont League of Cities and Towns (VLCT)			
Grant Period:		From:	To:		
		7/1/2009	6/30/2010		
Grant/Donation		50,000			
	SFY 1	SFY 2	SFY 3	Total	Comments
Grant Amount:	\$50,000	\$	\$	\$	
Position Information:		# Positions	Explanation/Comments		
		0			
Additional Comments:		Documentation of acceptance of gift in accordance with 32VSA §5. DB			
Department of Finance & Management		[Signature]		(Initial)	
Secretary of Administration		[Signature]		(Initial)	
Sent To Joint Fiscal Office				Date	

RECEIVED
 AUG 06 2009
JOINT FISCAL OFFICE

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

BASIC GRANT INFORMATION				
1. Agency:		Criminal Justice Training Council		
2. Department:		Criminal Justice Training Council		
3. Program:				
4. Legal Title of Grant:		Gift - From VT League of Cities and Towns		
5. Federal Catalog #:				
6. Grant/Donor Name and Address: Vermont League of Cities and Towns, 89 Main Street, Suite 4, Montpelier, VT 05602-2948				
7. Grant Period:		From: 7/1/2009	To: 6/30/2010	
8. Purpose of Grant: Gift/Donation - 24-foot enclosed trailer purchased by VLCT to house driver training simulator purchased with federal funds. Trailer being donated to VCJTC to make the unit a statewide mobile training resource. Purchase price paid by VLCT is \$50,000.00.				
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Operating Expenses	\$50,000	\$	\$	
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(Direct Costs)	\$	\$	\$	
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Other Funds:	\$	\$	\$	
Grant (source VLCT)	\$50,000	\$	\$	
Total	\$50,000	\$	\$	
Appropriation No:		Amount:	\$	
	Note: Receiving a donated asset...not funding.		\$	

REC'D JUL 17 2009

STATE OF VERMONT REQUEST FOR GRANT ACCEPTANCE (Form AA-1)

			\$
			\$
			\$
			\$
			\$
			\$
		Total	\$

PERSONAL SERVICE INFORMATION

11. Will monies from this grant be used to fund one or more Personal Service Contracts? Yes No
 If "Yes", appointing authority must initial here to indicate intent to follow current competitive bidding process/policy.

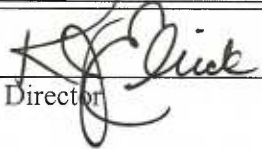
Appointing Authority Name: _____ Agreed by: _____ (initial)

12. Limited Service Position Information:	# Positions	Title
	0	
Total Positions		

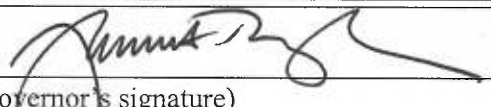
12a. Equipment and space for these positions: Is presently available. Can be obtained with available funds.

13. AUTHORIZATION AGENCY/DEPARTMENT

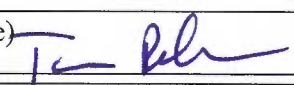
I/we certify that no funds beyond basic application preparation and filing costs have been expended or committed in anticipation of Joint Fiscal Committee approval of this grant, unless previous notification was made on Form AA-1PN (if applicable):

Signature: 	Date: 7/14/2009
Title: Executive Director	
Signature:	Date:
Title:	

14. ACTION BY GOVERNOR

<input checked="" type="checkbox"/> Check One Box: Accepted		7/27/09
<input type="checkbox"/> Rejected	(Governor's signature)	Date:

15. SECRETARY OF ADMINISTRATION

<input type="checkbox"/> Check One Box: Request to JFO		
<input type="checkbox"/> Information to JFO	(Secretary's signature or designee) 	Date: 7/25/09

16. DOCUMENTATION REQUIRED

Required GRANT Documentation	
<input type="checkbox"/> Request Memo	<input type="checkbox"/> Notice of Donation (if any)
<input type="checkbox"/> Dept. project approval (if applicable)	<input type="checkbox"/> Grant (Project) Timeline (if applicable)
<input type="checkbox"/> Notice of Award	<input type="checkbox"/> Request for Extension (if applicable)
<input type="checkbox"/> Grant Agreement	<input type="checkbox"/> Form AA-1PN attached (if applicable)
<input type="checkbox"/> Grant Budget	

End Form AA-1



Invoice No: 200950-04121 ✓
 Sales Order: UT90C00575

Page: 1 of 2
 Invoice Date: 05/08/2009 ✓
 Due Date: 06/07/2009

Sold To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

Ship To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

VLCT
 MAY 14 2009

Contact:

Currency: USD

RECEIVED

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
04/20/09		NET 30	Best Way	Best Way	09-MF-0133		
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
	Packing Slips: 200950-04121 Max Diameter 802-229-9111 This product/system software is controlled under the Export Administration Regulations ECCN EAR99. Diversion contrary to U.S. Law is prohibited. In accordance with U.S. Law (Title 15 CFR Part 746 and Supplement No. 1 to Part 774; and Title 31 CFR) resale/export or transfer to certain designated countries is prohibited without the prior written consent of the U.S. Dept. of Commerce.						
1	UT04157 24' Tag Trailer SO Line: 1			EA	1.0000	\$46,500.0000	\$46,500.00
2	UT03349 WLDMNT SHOCK MOUNT RIGHT SO Line: 2			EA	1.0000	\$0.0000	\$0.00
3	UT03340 WLDMNT SHOCK MOUNT LEFT SO Line: 3			EA	1.0000	\$0.0000	\$0.00
4	UT02334 ISOLATOR AIR SPRING 1200 LB SO Line: 4			EA	2.0000	\$0.0000	\$0.00
5	UT03059 COVER TRAILER SHOCK MOUNT SO Line: 5			EA	2.0000	\$0.0000	\$0.00
6	UT04308 SNOWFLOW 5.4 INSTALL SO Line: 6			EA	1.0000	\$0.0000	\$0.00
7	UTGINSTALLATION Mobile Installation SO Line: 7			EA	1.0000	\$2,500.0000	\$2,500.00
8	UTSERVICES Demo Site Credit SO Line: 8			EA	1.0000	\$0.0000	\$0.00

ORIGINAL
 INVOICE



Invoice No: 200960-04121
 Sales Order: UTSOC00573

Page: 2 of 2
 Invoice Date: 05/04/2009
 Due Date: 07/2009

Sold To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

Ship To: VERMONT LEAGUE
 89 MAIN STREET
 SUITE 4
 MONTPELIER, VT 05602

MAY 14 2009

RECEIVED

Contact:

Currency: USD

ORDER DATE	SALES REPRESENTATIVE	TERMS	DELIVERY TERMS	SHIP VIA	CUSTOMER PURCHASE ORDER		
04/20/09		NET 30	Best Way	Best Way	09-MF-0132		
LINE	ITEM/DESCRIPTION	REV	DUE DATE	U/M	INVOICE QUANTITY	NET UNIT PRICE	EXTENDED PRICE
	? demonstrations to be coordinated in 18 month time frame						
	Remit To: MPRI 1320 Braddock Place Attn: Finance Department Alexandria, VA22314-1694						
	ORIGINAL INVOICE						
	Subtotal : \$50,000.00 Total Tax/VAT: 00.00 Total Amt : \$50,000.00 77						
mpri @ mpri.org 1-800-634-2874							