

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 3
1. Contract/Purch Order No. DAAE20-00-D-0041		2. Delivery Order No. 0001		3. Date Of Order 2000AUG15		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CRES LYNN HULTMAN (309) 782-0888 ROCK ISLAND IL 61299-7630 EMAIL: HULTMAN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000		Code W52H09	
9. Contractor SAINT AMBROSE COLLEGE OFFICE OF RESEARCH AND SPONSORED 518 W LOCUST ST DAVENPORT IA 52803-2829 TYPE BUSINESS: Other Educational		Code 6J034		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
						11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						12. Discount Terms	
						13. Mail Invoices To See Block 15	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		Code HQ0304	
						Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.				
Name Of Contractor		Signature		Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: No Cost KIND OF CONTRACT: Service Contracts			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: PATRICIA J HARMON /SIGNED/ Contracting/Ordering Officer HARMONP@RIA.ARMY.MIL (309) 782-5717		25. Total	\$0.00
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.	
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						33. Amount Verified Correct For	
						34. Check Number	
						35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-00-D-0041/0001

MOD/AMD

Name of Offeror or Contractor: SAINT AMBROSE COLLEGE

SUPPLEMENTAL INFORMATION

This is a delivery order for Ordering Period 1, August 2000, under contract DAAE20-00-D-0041. This orders satisfies the guaranteed minimum stated in the contract of one (1) class with ten (10) students.

St. Ambrose University will conduct the following undergrtaduate classes:

One (1) class: Fundamentals of Mathematics, MATH 100 - three (3) semester credit hours

COR: Ms. Barbara Winegar, (309) 782-0676

DATES: 21 August through 19 October, 2000

TOTAL # STUDENTS: 14

CLASS SCHEDULE: Two (2) sessions per week/1 1/2 hours per session for a total of sixteen (16) sessions.
Monday and Wednesday, 11:00 a.m. to 1:30 p.m.

LOCATION: Rock Island Arsenal, Building 108, 1st Floor, East Wing, North Classroom.

One (1) class: Intermediate Algebra, MATH 121 - three (3) semester credit hours

COR: Ms. Barbara Winegar, (309) 782-0676

DATES: 21 August through 19 October, 2000

TOTAL # STUDENTS: 7

CLASS SCHEDULE: Two (2) sessions per week/1 1/2 hours per session for a total of sixteen (16) sessions.
Monday and Wednesday, 1:00 p.m. to 2:30 p.m.

LOCATION: Rock Island Arsenal, Building 108, 1st Floor, east Wing, North Classroom.

One (1) class: Written Communicationsm ENGL 101 - three (3) semester credit hours

COR: Ms. Barbara Winegar, (309) 782-0676

DATES: 22 August through 10 October, 2000

TOTAL # STUDENTS: 5

CLASS SCHEDULE: One (1) session per week/3 hours per session for eight (8) sessions.
Tuesday, 12:00 Noon to 3:00 p.m.

LOCATION: Rock Island Arsenal, Building 108, 1st Floor, East Wing, North Classroom.

All classes will be completed by 19 October, 2000.

The total number of students is twenty-six (26).

Payment will be made via the Government-Wide VISA Purchase Card.

Future orders will be placed electronically/telephonically by the Contracting Officer's representative (COR), Ms. Barbara Winegar.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-D-0041/0001 MOD/AMD

Name of Offeror or Contractor: SAINT AMBROSE COLLEGE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ACALA ACADEMY COURSES SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				