

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 3
1. Contract/Purch Order No. DAAE20-99-D-0065		2. Delivery Order No. 0001		3. Date Of Order 1999AUG17		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C 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  SCD C PAS NONE ADP PT W52H09		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)	
9. Contractor SAINT AMBROSE COLLEGE OFFICE OF RESEARCH AND SPONSORED 518 W LOCUST ST DAVENPORT IA 52803-2829		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	
TYPE BUSINESS: Large Business Performing in U.S.				12. Discount Terms		13. Mail Invoices To See Block 15	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By COMMANDER, USA ARMAMENT MUNITIONS AND CHEMICAL COMMAND ROCK ISLAND IL 61299-6000		Code W52H09  Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
	Purchase	<input type="checkbox"/>	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: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506 Contracting/Ordering Officer		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.		28. D.O. Voucher No.	29. Differences
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By	
36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		33. Amount Verified Correct For	
Date _____ Signature And Title Of Certifying Officer _____						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**

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PIIN/SIIN DAAE20-99-D-0065/0001

MOD/AMD

**Name of Offeror or Contractor:** SAINT AMBROSE COLLEGE

## SUPPLEMENTAL INFORMATION

This is a delivery order for Ordering Period 1, August 1999, against contract DAAE20-99-D-0065, modification P00001. This order satisfies the guaranteed minimum of three undergraduate classes with no less than 45 students and one graduate class with no less than 10 students stated in DAAE20-99-D-0065.

St. Ambrose University will conduct the following classes:

Two (2) Graduate Classes: Critical Thinking and Decision Making (3 semester credit hours)

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

DATES: Class One: August 24-October 12, 1999

Class Two: August 26-October 14, 1999

TOTAL # STUDENTS: 32

CLASS SCHEDULE: 1 day per week/4 hours per day for 8 weeks.

Class One: Tuesday, 8:00 a.m. - 12 noon

Class Two: Thursday, 8:00 a.m. - 12 noon

LOCATION: Rock Island Arsenal, Bldg 56, Room 103

One (1) Undergraduate Class: International Business (3 semester credit hours)

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

DATES: August 26-October 14, 1999

TOTAL # STUDENTS: 25

CLASS SCHEDULE: 1 day per week/3 hours per day for 8 weeks.

Thursday, 8:00 a.m. - 11:00 a.m.

LOCATION: Rock Island Arsenal, Bldg 56, Room 111

One (1) Undergraduate Class: Group Decision Making (3 semester credit hours)

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

DATES: August 23-October 11, 1999

TOTAL # STUDENTS: 23

CLASS SCHEDULE: 1 day per week/3 hours per day for 8 weeks.

Monday, 8:00 a.m. - 11:00 a.m.

LOCATION: Rock Island Arsenal, Bldg 56, Room 111

One (1) Undergraduate Class: Marketing (3 semester credit hours)

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

DATES: August 24-October 12, 1999

TOTAL # STUDENTS: 12

CLASS SCHEDULE: 1 day per week/3 hours per day for 8 weeks.

Monday, 8:00 a.m. - 11:00 a.m.

LOCATION: Rock Island Arsenal, Bldg 56, Room 111

One (1) Undergraduate Class: Principles of Management (3 semester credit hours)

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

DATES: August 25-October 13, 1999

TOTAL # STUDENTS: 19

CLASS SCHEDULE: 1 day per week/3 hours per day for 8 weeks.

Wednesday, 8:00 a.m. - 11:00 a.m.

LOCATION: Rock Island Arsenal, Bldg 56, Room 111

ALL CLASSES WILL BE COMPLETED BY OCTOBER 14, 1999.

TOTAL # OF STUDENTS IS 111. TOTAL DELIVERY ORDER DOLLAR AMOUNT IS \$68,265.00.

PAYMENT WILL BE MADE VIA THE GOVERNMENT-WIDE VISA PURCHASE CARD.

FUTURE ORDERS WILL BE PLACED TELEPHONICALLY BY THE COR, MS. BARBARA WINEGAR.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0065/0001 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>				