

013463 ITINERARY INVOICE

PAGE NO. 1

BOCA*DELRAY TRAVEL INC.
5130 LINTON BLVD. SUITE B-5
DELRAY BEACH FLORIDA 33484
407 496-0551

NAME : BOYD/JOHN.R

DATE
17APR95

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
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**** PLEASE RECONFIRM ALL FLTS 72HRS PRIOR ****

A MD	24APR	LV WEST PALM BEACH AR ATLANTA	910A 1048A SEAT	DELTA 46-D **BOARDING PASS ISSUED** BOYD/JOHN.R	916M OK OSTOP L10
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X

A MD	24APR	LV ATLANTA AR MONTGOMERY	1152A 1140A SEAT	DELTA 13-C **BOARDING PASS ISSUED** BOYD/JOHN.R	1101M OK OSTOP M80
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A FR	28APR	LV MONTGOMERY AR ATLANTA	1050A 1236P SEAT	DELTA 10-B **BOARDING PASS ISSUED** BOYD/JOHN.R	1054M OK OSTOP 737
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X

A FR	28APR	LV ATLANTA AR WEST PALM BEACH	145P 320P SEAT	DELTA 21-A **BOARDING PASS ISSUED** BOYD/JOHN.R	475M OK OSTOP 727
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X

TICKET NUMBER(S): 0061025457085

AIR FARE	574.54
TAX	60.45
TOTAL AIR FARE	634.99
AMOUNT CHARGED	634.99

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4744 103 213 681

THANK YOU FOR YOUR BUSINESS

*** WE ARE NOW OPEN 7DAYS A WEEK ***
** TO SERVE ALL YOUR TRAVEL NEEDS **

CO (CODE): A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
ST (STATUS): OK-CONFIRMED WL-WAITLISTED RQ-ON REQUEST

MAXWELL OFFICER'S
CLUB
HAVE A NICE DAY

SOUP	1.50	
LUNCH TOTAL	1.50	
CASH	1.50	BALANCE
11:44	26/APR/95	M3 3-46 566

THIS CONTRACT, made and entered in to this 27th day of April, 1995, by and between Air University Foundation (hereinafter called AUF) and John R. Boyd (hereinafter called Contractor).

WITNESSETH That:

WHEREAS the parties hereto desire to contract for the furnishing of research, lecture, and consultation at Air University.

NOW THEREFORE, In consideration of mutual covenants and agreements between the parties hereto, it is agreed as follows:

1. Performance of Service. The Contractor agrees to perform services in accordance with the attached appendix A hereto. The AUF will not be liable for any costs incurred by the Contractor other than those specified in appendix A.
2. Payment Cycle. In consideration for the services rendered, the AUF agrees to reimburse the Contractor as expenses occur, or on expiration of this Contract, whichever occurs first. The rate(s) to be paid the Contractor under the terms of this Contract will be those amount(s) stipulated in appendix A hereto, unless otherwise specified by a modification to this Contract. An invoice or time statement will be submitted by the Contractor to the AUF within 5 workdays after expenses occur.
3. Employer-Employee Relationship. The Contractor is not an employee of the AUF and is not covered by Workmen's Compensation, group life, accident or health insurance, and other benefits associated with an employer-employee relationship.
4. Hold and Save Harmless. Contractor agrees to indemnify, save harmless, and defend the AUF from and against any and all claims, demands, actions, debts, liabilities, and attorney's fees arising out of, claimed on account of, or in any manner predicated on loss of or damage to the property of, and injuries to or death of any and all persons whatsoever, in a manner caused or contributed to by the Contractor, his or her agents, servants, or employees. Contractor further agrees to indemnify and save harmless the AUF from and on account of damages of any kind which the AUF may suffer as the result of the acts of any Contractor's agents, servants, or employees.
5. Licenses, Taxes, Permits, and Fees. Contractor is fully cognizant that this Contract is a Contract for services and that an employee-employer relationship does not exist between the Contractor and Air University Foundation. Therefore, it is the Contractor's responsibility to obtain, at his or her own expense, all licenses and permits and to pay such taxes and fees as may be required of the Contractor by federal, state, and local governments in the execution of the terms of this Contract.

INDIVIDUAL SERVICE CONTRACT

THIS CONTRACT, made and entered in to this 27th day of April, 1995, by and between Air University Foundation (hereinafter called AUF) and John R. Boyd (hereinafter called Contractor).

WITNESSETH That:

WHEREAS the parties hereto desire to contract for the furnishing of research, lecture, and consultation at Air University.

NOW THEREFORE, In consideration of mutual covenants and agreements between the parties hereto, it is agreed as follows:

1. Performance of Service. The Contractor agrees to perform services in accordance with the attached appendix A hereto. The AUF will not be liable for any costs incurred by the Contractor other than those specified in appendix A.
2. Payment Cycle. In consideration for the services rendered, the AUF agrees to reimburse the Contractor as expenses occur, or on expiration of this Contract, whichever occurs first. The rate(s) to be paid the Contractor under the terms of this Contract will be those amount(s) stipulated in appendix A hereto, unless otherwise specified by a modification to this Contract. An invoice or time statement will be submitted by the Contractor to the AUF within 5 workdays after expenses occur.
3. Employer-Employee Relationship. The Contractor is not an employee of the AUF and is not covered by Workmen's Compensation, group life, accident or health insurance, and other benefits associated with an employer-employee relationship.
4. Hold and Save Harmless. Contractor agrees to indemnify, save harmless, and defend the AUF from and against any and all claims, demands, actions, debts, liabilities, and attorney's fees arising out of, claimed on account of, or in any manner predicated on loss of or damage to the property of, and injuries to or death of any and all persons whatsoever, in an manner caused or contributed to by the Contractor, his or her agents, servants, or employees. Contractor further agrees to indemnify and save harmless the AUF from and on account of damages of any kind which the AUF may suffer as the result of the acts of any Contractor's agents, servants, or employees.
5. Licenses, Taxes, Permits, and Fees. Contractor is fully cognizant that this Contract is a Contract for services and that an employee-employer relationship does not exist between the Contractor and Air University Foundation. Therefore, it is the Contractor's responsibility to obtain, at his or her own expense, all licenses and permits and to pay such taxes and fees as may be required of the Contractor by federal, state, and local governments in the execution of the terms of this Contract.

6. Changes or Additions. The AUF, at any time, by written order, may make changes in or additions to the services to be performed by this Contract, issue additional instructions, require modified or additional work or services within the general scope of the Contract. If any of said changes cause any increase or decrease in the cost of, or in the time required for performance of this Contract, an equitable adjustment will be made in the Contract price or term of performance, or both, and the Contract will be modified in writing accordingly. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by Contractor of the notification of change.

7. Payment Rates. Payment for the services performed by the Contractor, as set forth in appendix A of this Contract, will be made at the rates prescribed in appendix A hereto, upon submission by the Contractor of proper invoices or time statement to the AUF designated herein and at the time provided for herein.

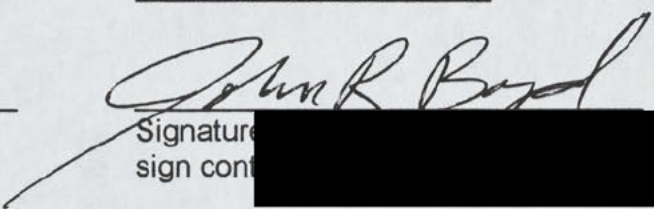
8. Contractual Contents. This Contract consists of the following documents:

- a. Schedule (Introductory paragraph and paragraph 1-8, and Signature page) Pages 1,2
- b. Appendix A (Schedule of Services) Pages 1

FOR THE AUF:

FOR THE CONTRACTOR:

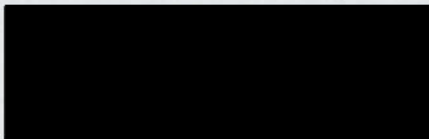
Signature of Executive Officer


Signature
sign cont 

RICHARD A. STEEVES
Type or print name

JOHN R. BOYD
Type or print name

AIR UNIVERSITY FOUNDATION
55 LeMay Plaza South
Montgomery, AL 36112



Date Signed

2 May 95
Date Signed

JOHN R. BOYD

APPENDIX "A"

SCHEDULE OF SERVICES AND COMPENSATION

1. The Contractor shall provide services of Research, Lecture and Consultation as required at Air University.
2. Sessions Planned: Approximately 1 week (5 days) per month for a period of 12 months beginning April 1994. Each session shall consist of one week of activities, Monday through Friday from 7:00 a.m. - 5:00 p.m. or portion thereof. These hours may be adjusted as required and agreed to by AUF but will not be more than the normal 8 hour day.
3. The Contractor shall receive \$100 per day for each day worked or pro rata share thereof. He will also be reimbursed for room and board and airfare to and from Delray Beach, Florida, while performing under this contract. Payment to the Contractor will be made upon submission of a "Statement of Services Rendered" to AUF, 55 LeMay Plaza South, Maxwell AFB, Montgomery, AL 36112.

