OPERATIONAL CONTRACTING OFFICE
3800 LS/LGC
MAXWELL AFB, ALABAMA 36112-5320

OFFICIAL BUSINESS

MAXWELL A.F.B.
SEP 21 '93
AL

U.S. OFFICIAL MAIL
U.S. POSTAGE

PENALTY FOR PRIVATE USE $300

00.29

H METER 420559

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No 0704-0187
Expires Aug 31, 1992

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO.	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
F0160093M3516		93 SEP 14	SEE SCHEDULE	DO S10

6. ISSUED BY CODE
OPERATIONAL CONTRACTING OFFICE
BLDG 804 (205 953-5459)
MAXWELL AFB AL 36112-6334
C. WOOTEN SERVICES 205 953-3524

7. ADMINISTERED BY (other than 6) CODE
CONTRACT ADMINISTRATION
BLDG 804 (205 953-5459)
MAXWELL AFB AL 36112-5320

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 0DNDJ35
FACILITY CODE
407-265-3727
NAME AND ADDRESS MR JOHN BOYD
[redacted]

10. DELIVER TO FOB POINT BY (Date)
93 SEP 20

11. MARK IF BUSINESS IS
[X] SMALL
[ ] SMALL DISADV
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
.000 % 00 DAYS NET 30

13. MAIL INVOICES TO
SEE BLOCK 15

14. SHIP TO CODE F73ACC
ACSC/DSX
MRK FOR: F73ACC 93M3516
BLDG 1402 ROOM
MAXWELL AFB AL 36112

15. PAYMENT WILL BE MADE BY CODE F73ACC
DAO-DE/MXF
MRK FOR: F73ACC 93M3516
50 LEMAY PLAZA SOUTH
MAXWELL AFB AL 36112-6334

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE
DLVY [ ] This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCH [X] Reference your 9307572 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

[ ] If this box is marked, supplier must sign acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
5733400 303 6618 100900A0 592.14 504200

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE ATTACHED SCHEDULE(S) ITEMS: 1				

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered & encircle

24. UNITED STATES OF AMERICA
Valerie M Crosby
BY: CROSBY/FOSTER CONTRACTING/ORDERING OFFICER

25. TOTAL 200.00
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REP.

27. SHIP. NO. [ ] PARTIAL [ ] FINAL
28. D.O. VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMT VERIFIED CORRECT FOR

36. I certify this account correct & proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

37. REC'D AT	38. REC'D BY	39. DATE REC'D	40. TOTAL CTNRS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

I. FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) Clauses:

FAR REF:	TITLE	DATE
52.203-1	Officials Not to Benefit	APR 1984
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions on Subcontractor Sales to the Government	JUL 1985
52.203-7	Anti-Kickback Procedures	OCT 1988
52.212-8	Defense Priority and Allocation Requirements	SEP 1990
52.212-9	Variation in Quantity (NOTE: No permissible variation)	APR 1984
52.222-3	Convict Labor	APR 1984
52.222-26	Equal Opportunity (Applicable if aggregate orders exceed $10,000)	APR 1984
52.222-40*( )	Service Contract Act of 1965, as Amended - Contracts of $2,500 or Less	MAY 1989
52.223-6	Drug Free Workplace (Applicable if order is to an individual)	JUL 1990
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	APR 1989
52.232-25	Prompt Payment	SEP 1992 (DEVIATION)

Notwithstanding any other clause in this contract, the Government will make invoice payments and contract financing payments under the terms and conditions specified in this clause. Payment shall be considered as being made on the day a check is dated or an electronic funds transfer is made. Definitions of pertinent terms are set forth in 32.902. All days referred to in this clause are calendar days, unless otherwise specified.

(a)(5) An interest penalty shall be paid automatically by the Government, without request from the Contractor, if payment is not made by the due date and the conditions listed in subdivision (a)(5)(i) through (a)(5)(iii) of this clause are met, if applicable.

For the purposes of this clause the blank(s) are completed as follows: (a)(6)(i) 7 days

(b)(2) 30 days

*Applicable if checked
LGCS/AUG 93
Services $0 - $2,500 C.H.F.

FAR REF:	TITLE	DATE
52.232-23	Assignment of Claims (Applicable only if 1155 acceptance signed)	JAN 1986
52.232-23	Assignment of Claims - Alt I(Applicable only if 1155 acceptance signed)	APR 1984
52.233-1	Disputes	DEC 1991
52.243-1	Changes - Fixed Price - Alt I	APR 1984
52.246-4	Inspection of Services - Fixed Price	FEB 1992
52.249-4	Termination for Convenience of the Government (Services)(Short Form)(Applicable if contractor written acceptance required)	APR 1984
52.249-8	Default (Fixed Price Supply and Service) (Applicable if contractor written acceptance required)	APR 1984

II. DEPARTMENT OF DEFENSE SUPPLEMENT TO FEDERAL ACQUISITION REGULATIONS (48 CFR Chapter 2) Clauses:

DOD FAR SUP REFERENCE	TITLE	DATE
252.243-7001	Pricing of Contract Modifications (Applicable if contractor written acceptance required)	DEC 1991

III. Air Force FAR SUP (Reserved)
IV. AETC FAR SUP (Reserved)
V. 502d CONS/LGCS (Reserved)

*Applicable if checked
LGCS/AUG 93
Services $0 - $2,500 C.H.F.

CLAUSES INCLUDED IN FULL TEXT

I. Federal Acquisition Regulation (48 CFR Chapter 1) Clauses (Reserved)
II. Defense FAR SUP (48 CFR Chapter 2) Clauses (Reserved)
III. Air Force FAR SUP

*(✓)5352.210-9000 **ELIMINATION OF CLASS I OZONE DEPLETING SUBSTANCES IN AIR FORCE PROCUREMENTS (MAY 1993)**

(a) It is the Air Force policy to eliminate the use of Class I Ozone Depleting Substances (ODS) in all Air Force procurements.

(b) Unless a specific waiver has been authorized, Air Force procurements:
(1) May not include any specification, standard, drawing or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component or process;

(2) May not include any specification, standard, drawing or other document that establishes a requirement that can only be met by use of a Class I ODS; and

(3) May not require the delivery of any item of supply that contains a Class I ODS.

(c) For the purposes of the Air Force policy , the following are Class I ODS;

(1) Halons: 1211, 1301 and 2402

(2) Chlorofluorocarbons (CFC): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217.

(3) Other controlled substances: carbon tetrachloride, methlyl chloroform, and methyl bromide.

(d) The Air force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific authorization has been obtained to continue use of these substances. Notify the contracting officer if any additional I ODS have been required in the performance of this contract or will be delivered as part of end item(s) or service(s) under this contract.

IV. AETC FAR SUP (Reserved)
V. 502d CONS/LGCS (Reserved)

INVOICING AND PAYMENT: Contractors are placed on notice that absent a cost effective prompt payment discount on the contract or on the invoice, the Government does not make payment on invoices for thirty days after receipt. The Prompt Payment Act (PL 97-177) applies to this contract.

FOREIGN SUPPLIES: This contract is subject to the Buy American Act (41 U.S.C. 10) as implemented by FAR Part 25 and DOD FAR SUP and any restrictions in appropriation acts on the procurement of foreign supplies. The quotation must identify any foreign supplies. The quotation must identify any foreign items to be furnished.

CONDITION FOR ASSIGNMENT: This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

COMMERCIAL WARRANTY: The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

*Applicable if checked

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

INVOICES SHALL BE PREPARED AND SUBMITTED IN QUADRUPLICATE (ONE COPY SHALL BE MARKED "ORIGINAL") UNLESS OTHERWISE SPECIFIED.

INSURANCE
NOTE: CONTRACTORS ARE CAUTIONED THAT A CERTIFICATE OF INSURANCE IS NOT REQUIRED TO PERFORM AGAINST THIS ORDER. HOWEVER, TO OPERATE A MOTOR VEHICLE ON A MILITARY INSTALLATION, THE FOLLOWING MINIMUM INSURANCE COVERAGE IS REQUIRED:

PERSONAL LIABILITY FOR EACH PERSON - - - $ 10,000.00
PERSONAL LIABILITY FOR EACH ACCIDENT - - $ 20,000.00
PROPERTY DAMAGE LIABILITY $ 5,000.00

CONTRACTOR WILL NOT BE REQUIRED TO PRESENT EVIDENCE OF THE ABOVE COVERAGE TO THE OPERATIONAL CONTRACTING OFFICE, BUT MAY BE REQUIRED TO PRODUCE EVIDENCE AT ENTRY POINTS TO MAXWELL AFB OR GUNTER AFB UPON APPLICATION FOR BASE PASSES.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	U00101HONORARIU F73ACC32560102	1	JB	200.0000	200.00

PRI: 09

NONPERSONAL SERVICES: HONORARIUM FOR CORE CURRICULUM ENTITLED................ ..Workd in 2020..................... ....

TO BE PRESENTED TO..Air War College and Air Command and Staff College.... THE PRESENTATION WILL BE GIVEN ON ....03Sep20..................

POC: Capt Myrick (205) 953-2677 [redacted]

(END PAGE)

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No 0704-0187
Expires Dec 31, 1993

Page 1 of 2

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway Suit 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project(0704-0187), Washington, DC 20503

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO.: F4162194M0407
2. DELIVERY ORDER NO.:
3. DATE OF ORDER (YYMMMDD): 94 SEP 30
4. REQUISITION/PURCH REQUEST NO.: SEE SCHEDULE
5. PRIORITY:

6. ISSUED BY CODE
HQ AIA/LECC CONTRACTING DIV
306 WAKKANAI STR SUITE 1
SAN ANTONIO TX 78243-7139
OPERATIONAL BRANCH LECCS 210 977-2821

7. ADMINISTERED BY (if other than 6) CODE
HQ AFIC/LECCC CONTRACT ADMIN
306 WAKKANAI ST SUITE 1
SAN ANTONIO TX 78243-7139

8. DELIVERY FOB
[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 00PA875
FACILITY CODE 000-000-0000
NAME AND ADDRESS JOHN R BOYD
[redacted]TMENT [redacted]

10. DELIVER TO FOB POINT BY (Date) (YYMMMDD): 94 OCT 10

11. MARK IF BUSINESS IS
[X] SMALL
[ ] SMALL DISADV
[ ] WOMEN-OWNED

12. DISCOUNT TERMS: .000 % 00 DAYS NET 10

13. MAIL INVOICES TO: SEE BLOCK 15

14. SHIP TO CODE F50CCS
AFCSC/CCS
MRK FOR: F50CCS 94M0407
230 HALL BLVD
SAN ANTONIO TX 78243-7056

15. PAYMENT WILL BE MADE BY CODE F50CCS
DAO/KLFSB (210) 925-4590
MRK FOR: F50CCS 94M0407
204 LUKE DRIVE
KELLY AFB TX 78241-5635

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
DLVY [ ] This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCH [ ] Reference your 94T4975 furnish the following on terms specified herein.
[X] 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 (YYMMMDD)

[ ] If this box is marked, supplier must sign acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
5743400 304 4660 100101 04 59252 504300

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	RATIFICATION ORDER FOR PAYMENT PURPOSES SP				

****
* THIS CONFIRMS ORDER PLACED WITH MR BOYD ON 94 SEP 30 *
* DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT ****
****

SEE ATTACHED SCHEDULE(S)
ITEMS: 1

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered & encircle.

24. UNITED STATES OF AMERICA
BY: Sally a Pennant
CONTRACTING/ORDERING OFFICER

25. TOTAL: 500.00
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REP.

27. SHIP. NO. [ ] PARTIAL [ ] FINAL
28. D.O.VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMT VERIFIED CORRECT FOR

36. I certify this account correct & proper for payment.
DATE | SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

37. REC'D AT | 38. REC'D BY | 39. DATE REC'D | 40. TOTAL CTNRS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

THIS CONFIRMS ORDER PLACED WITH MR BOYD ON 94 SEP 30
DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT DO NOT DUPLICATE SHIPMENT *

1. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988) THIS CONTRACT INCORPORATES ONE OR MORE CLAUSES BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR FULL TEXT AVAILABLE.

FAR 52.203-1 OFFICIALS NOT TO BENEFIT (APR 1984)
FAR 52.203-3 GRATUITIES (APR 1984)
FAR 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)
FAR 52.203-7 ANTI-KICKBACK PROCEDURES (OCT 1988)
FAR 52.222-3 CONVICT LABOR (APR 1984)
FAR 52.222-26 EQUAL OPPORTUNITY (APR 1984)
FAR 52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS (APR 1984) (APPLICABLE IF ORDER EXCEEDS $10,000)
FAR 52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (APR 1984) (APPLICALBE IF ORDER EXCEEDS $2,500)
FAR 52.222-40 SERVICE CONTRACT ACT OF 1965, AS AMENDED-CONTRACTS OF $2,500 OR LESS (MAY 1989)
FAR 52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989) (APPLICABLE IF ORDER EXCEEDS $2,500)
FAR 52.232-1 PAYMENTS (APR 1984)
FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)
FAR 52.232-11 EXTRAS (APR 1984)
FAR 52.232-25 PROMPT PAYMENT (APR 1989)
FAR 52.233-1 DISPUTES
FAR 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)

(DEC 1989) (APPLICALBE TO ORDERS FOR REPAIR OF PROPERTY VALUED IN EXCESS OF $50,000)
FAR 52.245-4 GOVERNMENT-FURNISHED PROPERTY (SHORT FORM) (APR 1984) (APPLICABLE TO ORDERS FOR REPAIR OF PROPERTY VALUED $50,000 OR LESS)
FAR 52.233-3 PROTEST AFTER AWARD (AUG 1989)
FAR 52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984)
*

RATIFICATION ORDER:
FOR PAYMENT ONLY. THIS ORDER IS ISSUED PURSUANT TO RATIFICATION IAW FAR 1.602-3, AF FAR SUP 1.602-3

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	U0010142360100 F50CCS42360100	1	JB	500.0000	500.00

PRI: 09

SEMINAR SPEAKER AT AIA COMMAND AND CONTROL SYMPOSIUM 22-25 AUG 94.

(END PAGE)