

CHARTER FLIGHT AGREEMENT ("Agreement")

Business Terms

Parties	
Delta Air Lines, Inc. ("Delta") Department 661 ATG 1030 Delta Boulevard Atlanta, Georgia 30354-1989	The Board of Trustees of the University of Alabama ("Charterer") 323 Paul Bryant Drive Tuscaloosa, AL 35487
Contact Information Attn: Ronan G. MacMichael Title: Manager – Charter Sales Phone: 404-715-6590 Fax: 404-715-4048 E-mail: ronan.macmichael@delta.com	Contact Information Attn: Finus Gaston Title: Chief Financial Officer Phone: 205-348-5231 Fax: 205-348-4905 E-mail: FGaston@Ja.Ua.Edu

Contract Details	
Base Fuel Cost: \$2.20/gallon Delta; \$4.00/gallon FBO	Contract #: 1002621
Catering Plan: Athletic	Fuel Burn Rate: Boeing 757-200 960 gallons/hour

Charter Flight Schedule – White House Trip								
Date	Origin	Destination	Aircraft	Flight Number	Departure (Local)	Arrival (Local)	Payment Amount	Payment Due Date
3/8/10	TCL	DCA	757-200	8898	7:50 AM	11:00 AM	\$79,314	3/5/10
3/8/10	DCA	TCL	757-200	8899	7:45 PM	9:15 PM		

Total: \$79,314

Notes: (a) Flight Dates, Departure Times and Arrival Times listed as "TBD" must be mutually agreed by the parties, (b) A separate fuel true-up is provided in section 2.2 of the attached Standard Terms and Conditions.

Payment Schedule	
Payment Due Date	Amount
March 5, 2010	\$79,314

Payment Instructions
Charterer shall deliver all payments, by wire transfer or by electronic payment through the Automated Clearing House, to Delta's designated depository bank at the following address:

Bank Name: JPMorgan Chase, N. A.
Location: New York, New York
Account Name: Delta Air Lines, Inc.
Account Number: 730131042
ABA Number: 021000021
Reference: (add the appropriate payment reference information)

Charterer's payment must be received by no later than 5:00 p.m. New York time on the due date. Charterer will notify Delta in writing of each payment to ensure proper credit to Charterer's account.

Cline Tours, Inc.- Birmingham

P.O. Box 321577
Birmingham, AL 35232

205-591-7555

(Fax: 205-591-7560)

800-633-0223

www.clinetours.com
birmingham@clinetours.com

Invoice

To: University of Alabama
Marie Johnson
PO Box 870137
Tuscaloosa, AL 35401

Invoice # 7956

Date Printed: Thursday, March 25, 2010

PO #: P0026930

Group Name: Football

Phone: 205-348-4400 Fax:

Salesperson: Frank Leyden

Salesperson Email: Frank@clinetours.com

<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
03/08/2010	4	-56 DVD Only	Tuscaloosa, AL	Birmingham, AL	and Return \$3,500.00
Total Cost of Charter:					\$3,500.00
Total Received to Date:					<u>\$0.00</u>
Balance Due: April 7, 2010					\$3,500.00

Itinerary:

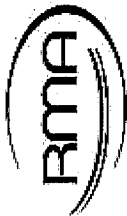
Bus 1 - Jimmie Page - 205-567-4955
Bus 2 - Bud Stengell - 205-445-4024
Bus 3 - Robbie Emerson - 205-225-2676
Bus 4 - Anthony Chapman - 256-201-1021

6:00am - Spot buses at Mal Moore Athletic Facility
7:00am - Depart for Tuscaloosa Airport

Drop at airport and remain onsite until flight departs.

Off duty in Tuscaloosa.

7:30pm - Return spot at Tuscaloosa Airport.
8:30pm - Plane returns
8:45pm - Pickup at Tuscaloosa Airport and return to Mal
Moore Athletic Facility.



WORLDWIDE
CHAUFFEUR TRANSPORTATION

RMA Chauffeured Transportation
6010 EXECUTIVE BLVD. SUITE 101
ROCKVILLE, MD 20852
Phone : 301-231-6555 Fax : 301-231-9358

COLLECT ACCOUNT - 2010 CLIENTS

Account# : 03406-2010
Invoice# : 56340
Inv Date : 03/16/10
Net Terms :
Page# : Page 1 of 1

UDF	Date	Time	Voucher#	Car#	Passenger	Pickup	Destination	Fare	Stops	WT Chgs	Cel Tel Gratuity	Tolls Parking	Disc	CSC	Total
UDF :															
	03/08	10:00a	449195		UNIV. OF ALAE	DCA 8898 DL	DCA DL	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
	03/08	10:00a	449196		UNIV. OF ALAE	DCA 8988 DL	DCA 8899 DL	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
	03/08	10:00a	449197		UNIV. OF ALAE	DCA 8898 DL	DCA 8899 DL	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
	03/08	10:00a	449198		UNIV. OF ALAE	DCA 8898 DL	DCA	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
UDF Totals (4 vouchers)								6000.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00
Invoice Total (4 Vouchers)								6000.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00



Metropolitan Police Department

Homeland Security Bureau
Special Operations Division
2301 L Street, NW
Washington, DC 20037
Phone: 202-671-6522 / Fax: 202-727-6839

INVOICE

Statement for Police Services

Date: 3/2/2010
Federal Tax ID: 51-6001131
Prepared By: Emerman, S
Date Request Received: 3/2/2010

Name: **University of Alabama**
Address: **323 Paul Bryant Dr - Box 870323**
Tuscaloosa, AL 35487-0323
Phone: 205-535-4230

Event: **Escort - National Champions**
Location: **Univ of Alabama Crimson Tide**
IAD to White House/Capitol/Mall to IAD

Reimbursable Detail Coordinated by: Lt. S. Emerman
Date and Time Notified: 3/2/10

Event Organizer Advised of Cost of Police Services: Mike Vollmar
Date and Time: Emailed 3/2/10

Date	Personnel	Times	# Hours	Total Hours
Monday, March 08, 2010	3	0930-1930	10	30
4 Coach Bus Pickup at 1100 hours at Dulles Airport				
Totals			10	30

Rate: 55.71 per hour (Min. 4 hours)

Total for Event:	\$1,671.30
100% Due 5 Days Before Event:	\$1,671.30
Total Paid By Organizer:	\$0.00
Balance Due / Balance Owed:	\$1,671.30

Approved: Yes No

Commander, SOD

Date

Approved: Yes No

Cluster Controller, Public Safety and Justice

Date

The Metropolitan Police Department does not have the authority to alter, adjust, reduce or waive the prescribed fees for reimbursable details. That authority is vested with the Office of the Mayor.

Please Make Checks Payable To: D.C. Treasurer



Classic Fare Catering
751 Campus Drive Suite 113,
Tuscaloosa, AL 35487
(205) 348-9881

CONTRACT #2489

Monday, March 08, 2010
Ordered On: 2/25/2010

Complete

Customer Information

First Name	Mike
Last Name	Vollmar
Email	mvollmar@ja.ua.edu
Phone	348-8756
Department	Athletics - Football
Tax Exempt	True

Payment Information

Payment Type	Miscellaneous Disbursement Voucher
Department Name	Football
Campus Box Number	870323

Delivery / Pickup Information

Method	Delivery On Campus
Delivery Contact	Mike Vollmar
Delivery Phone	348-8765
Event Name	Team Breakfast
Purpose of Event	disp buffet
Building	Football Building
Room #	Recruiting Room

Event Information

Guest Count	160
Pick-up/ Delivery Date	Monday 3/8/2010
Time that room is unlocked and available	5:00 AM
Event Start Time	6:00 AM
Service Time	5:45 AM
Event End Time	7:15 AM

FOOD

	Quantity	Price	Ext.
Seasonal Fresh Cut Fruit Salad			
Egg & Cheese Breakfast Casserole			
French Toast with Syrup & Powdered Sugar			
Southern-style Grits accompanied with Cheese, Bacon Bits & Chives	160	\$21.95	\$3,512.00
Breakfast Potatoes O'Brien			
Bacon & Sausage			
Southern-style Bisquits and Gravy			
Individual Cereals and Milks			

* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees

Order Totals

Sub Total	\$3,512.00
Order Total	\$3,512.00
Balance Due	\$3,512.00

Special Instructions

Use black plates, black bowls for fruit & black utensils
2 buffet lines, 3 8ft tables each. Linen for buffet only
Have ketchup available

Contract #2489



SALES INVOICE

		Date:	3/7/2006
Customer Name:	University of Alabama Football	Time:	2:30 PM
Contact Name:	Mike Vollmar	Invoice #:	
Delivery Address:	tbd (Whitehouse/National Mall)		
Contact Number:	205-535-4230		
Quantity	Item	Price	Total
190	Box Lunch Meals	\$8.75	\$1,662.50
	Includes: CFA, Chip, Brownie,		
	Coleslaw		
190	Extra CFA in Box Meal	\$3.60	\$684.00
190	Sm. Fruit Cups in Box Meal	\$2.15	\$408.50
300	Bottled Waters	\$1.00	\$300.00
		SubTotal:	\$3,055.00
		Tax	\$274.95
		Total:	\$3,329.95

Chick-fil-A of Ballston Common
4238 Wilson Boulevard
Arlington, VA 22203
703-358-9735