

*Governing Iowa's public
universities and special schools*

University of Iowa
Iowa State University
University of Northern Iowa
Iowa School for the Deaf
Iowa Braille and Sight Saving School
Lakeside Laboratory Regents Resource Center
Northwest Iowa Regents Resource Center
Quad-Cities Graduate Center
Southwest Iowa Regents Resource Center



**BOARD OF
REGENTS**
STATE OF IOWA

Bruce Rastetter, President, *Algen*
Katie Mulholland, President Pro Tem, *Madon*
Mary Vermeer Andringa, *Pella*
Sherry Bates, *Scranton*
Patricia Cowrie, *Des Moines*
Milt Dakovich, *Waterloo*
Rachael Johnson, *Sloux City*
Larry McKibben, *Marshalltown*
Sulitash Sahal, *Webster City*

Robert Donley, Executive Director

To: Dr. Jean Robillard
Steven Leath
William Ruid

From: Patrice Sayre

Subject: Ad Astra Information Systems, LLC.

Date: September 25, 2015

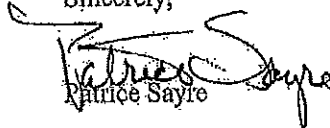
The Board Office has received an invoice in the amount of \$100,000.00 from Ad Astra Information Systems, LLC, Tax ID #48-1177176, in regard to the TIER Study – Strategic Services – Strategic Scheduling Check-up. The invoice covers Strategic Scheduling Check-Up Fee, Phase 2. Following are the amounts due to Ad Astra Information Systems by each of your Universities:

University of Iowa	\$ 45,000.00
Iowa State University	45,000.00
University of Northern Iowa	10,000.00
Total	\$100,000.00

ISU please transfer the money into the proper account. SUJ and UNI Please make you check payable to Iowa State University and send to the attention of Kathy Dobbs, Controller, 3607 ASR Room 1635, Ames Iowa 50011-3607.

Thank you for your assistance.

Sincerely,


Patrice Sayre

oss/adastra16a



AD ASTRA INFORMATION SYSTEMS, LLC
6900 W. 80TH ST, SUITE 300
OVERLAND PARK, KS 66204

Invoice
INV-2672
August 24, 2015

Bill To:
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7405

P.O. Number	Terms
	Net 30

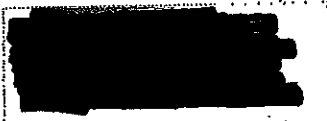
Qty	Product Name	Unit Price
3	Strategic Services - Strategic Scheduling Check-Up <i>Strategic Scheduling Check-Up Fee, Phase 2</i>	\$100,000.00

Total	\$100,000.00
--------------	---------------------

Notes

9/25- OK to pay per Miles Lackey

REMIT TO:
AD ASTRA INFORMATION SYSTEMS, LLC
6900 W. 80TH STREET, SUITE 300
OVERLAND PARK, KS.66204



Please include invoice number on all payments. Federal Tax ID # 48-1177176