

Section B - Training Course Data

- **1a. Name and Mailing Address of Training Vendor:** Fidelis Technology Consulting Group Company | 8432 NELSON DR, ARVADA, CO 80005
- **1b. Location of Training Site:** YOUR UNIT ADDRESS
- **1c. Vendor Telephone Number:** 480-369-5842
- **1d. Vendor Email Address:** info@ftcg.io
- **1e. Vendor Website:** https://ftcg.io
- **1f. Vendor Point-of-Contact (POC):** Kyle Moschetto
- **2a. Course Title:** Executive Military Enablement for AI Technology, Self-Paced
- **2b. Course Number Code:** 1
- **3. Training Start Date:** 2026-04-17 (OR CHANGE TO YOUR DATES)
- **4. Training End Date:** 2027-04-17 (1 YEAR FROM DATE ABOVE)
- **5. Training Duty Hours:** 0800
- **6. Training Non-Duty Hours:** 1630
- **7. Training Purpose Type:** 05-Develop Unavailable Skills
- **8. Training Type Code:** 02-Developmental Training Area
- **9. Training Sub Type Code:** 08-Information Technology
- **10. Training Delivery Type Code:** 04-Conference/Workshop
- **11. Training Designation Type Code:** 03-Continuing Education Unit
- **12. Training Credit:** 12
- **13. Training Credit Type Code:** 03-Continuing Education Unit
- **14. Training Accreditation Indicator:** No
- **15. Continued Service Agreement Required Indicator:** No
- **16. Continued Service Agreement Expiration Date:** Leave blank.
- **17. Training Source Type Code:** 03-Non-Government
- **18. Individual or Group Training:** Leave blank.
- **19. Student/Membership ID:** Leave blank.
- **20. Skill Learning Objective:** Enter exactly: This offering utilizes a proven methodology designed to maximize the value and practical application of AI for a military *leadership* audience. Our goal is to move beyond theoretical concepts and equip your team with tangible military AI skills.
- **21. AGENCY USE ONLY:** Leave blank.

Section C - Costs and Billing Information

- **1. Direct Costs and Appropriation/Fund Chargeable:**

- a. Tuition and Fees (Amount): \$YOUR AMOUNT HERE
 - b. Books & Materials Costs (Amount): \$0
 - c. TOTAL (Amount): \$YOUR AMOUNT HERE
- 2. Indirect Costs and Appropriation/Fund Chargeable:
 - a. Travel (Amount): \$0
 - b. Per Diem (Amount): \$0
 - c. TOTAL (Amount): \$0
- (Note: The Appropriation Fund columns for both sections 1 and 2 are left blank).
- 3. Total Training Non-Government Contribution Cost: 0
- 4. Document/Purchasing Order/Requisition Number: THE NUMBER FROM YOUR QUOTE (i.e. QU-1234)
- 5. 8 - Digit Station Symbol: TBD
- 6. BILLING INSTRUCTIONS: TBD