FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street
Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name:	Dell		Date	10/11/2012		SCHS	Dist Mat. Funds	
	Armando Ben	avides	£			Grant	(Note)	
Address:			PO#					
City/State/Zi			This PO numbe	r must appear on a	all	Bid Source		
Phone:	1-866-537-070	6 ext. 51-39109	invoices, packir	invoices, packing lists, packages and				
Fax:	512-283-0050		all corresponde	nce.		Tax Exempt # B191		
Please furnish t	he merchandise, ma	aterials or service itemized below:	DO NO	T BACKORDER				
Quantity	Catalog Number	Item, Descripti	ion, Size, Color, etc					
18		Dell OptiPlex 390 DT Ubuntu			479.70	\$	8,634.60	
					(0)	\$		
*						\$		
						\$	-	
40		400 DDD0 Nov. 500 CDDAM 422		¢22 501	32.50	\$	585.00	
18		4GB DDR3 Non-ECC SDRAM,133	SIVITZ, (T DIIVIIVI) [add	\$32.50]	32.50	\$	- 303.00	
18		Dell E Series E2011H 20in Wide M	Monitor, VGA/ DVI [add	\$103.351	103.35	\$	1,860.30	
		Boil E collect Electric Electric Collectric				\$	-	
		Dell E-Quote #1003053081744				\$	** 3	
						\$	-	
		Comm Code#310-53-010				\$	(3)	
						\$	-	
						\$	(A)	
						\$		
							11,079.90	
SHIP TO:	Hillview Acade	mv	INVOICE TO:	Spencer County	, BOE			
01 10.	404 Main Cros	•		207 W. Main St				
	Taylosville, Ky.			Taylosville, Ky.				
ATTN:			Described Des					
Ordered By:	-		Received By:					
Program App	roval Signature		Org	(Object	Proje	ct	
Central Offic	ce Accounts Pay	able Signature	Super	intendent's Signa	ture (purcha	se exc	ceeding \$500	

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name: Dell		ell		10/5/2012		SCMS	Dist Mat. Funds
	Armando Ben	avides				Gran	t (Note)
Address:			PO#				
City/State/Zi			This PO number	er must appear on a	all	Bid S	Source
Phone:	1-866-537-070	6 ext. 51-39109	invoices, packi	ng lists, packages a	and		
Fax:	512-283-0050		all corresponde	all correspondence.			
Please furnish t	he merchandise, m	aterials or service itemized below:	DO NO	OT BACKORDER			B191
Quantity	Catalog Number		otion, Size, Color, etc				
20		Latitude 2120 AntiMicr KB Cfg	2 - 2GB w/Cam		549.24	\$	10,984.80
						\$	
20		3 Year Basic Hardware Service		mited Onsite	75.90	\$	1,518.00
		Service After Remote Diagnos				\$	
20		3 Year Accidental Damage Se	rvice [add \$33.81]		33.81	\$	676.20
						\$	
						\$	
	-					\$	
		Dell E-Quote #1018898310306				\$	
		Dell'E Quete l'1010000010000				\$	-
		Comm Code#310-56-000				\$	=
						\$	
						\$	-
						\$	=
							13,179.00
SHIP TO:	Hillview Acade	amv	INVOICE TO	: Spencer County	BOF		
Orm TO.	404 Main Cros			207 W. Main St			
	Taylosville, Ky			Taylosville, Ky.			
ATTN:	- Taylooviiio, Tty	. 10071					
Ordered By:			Received By:	₩			
Program App	roval Signature		Org	(Object	Proje	ect
Central Office	ce Accounts Pay	/able Signature	Supe	rintendent's Signa	ture (purcha	se ex	ceeding \$5000

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name:	Dell		Date		SCMS	& Dist Mat. Fun	ıds	
Attn:	_Armando Bei	navides				Gran	t (Note)	
Address:			PO#					
City/State/Zi	ķ		This PO numb	er must appear on	all	Bid Source		
Phone:	1-866-537-070	06 ext. 51-39109	invoices, packi	ng lists, packages	and			
Fax:	512-283-0050		all corresponde	ence.		Tax Exempt # B191		
Please furnish	the merchandise, n	naterials or service itemized below:	DO NO	OT BACKORDER			D101	ē
Quantity	Catalog Number	T	ion, Size, Color, etc					
32		Dell OptiPlex 390 DT Ubuntu			479.70	\$	15,350.40	
					(#E	\$	-	
	-					\$		
-		+				\$		
32		4GB DDR3 Non-ECC SDRAM,133	3MHz, (1 DIMM) [add	\$32.50]	32.50	\$	1,040.00	
						\$		
					Ne.	\$.50	
						\$	9	
		Dell E-Quote #1017709014586				\$		
		Comm Code# 310-53-030 this is fo				\$		
		Comm Code#310-53-010 This is fo	or 31			\$	*	
						\$		
		Dist Mat SCMS Teacher & Admin	desktops			\$	-	
			=				16,390.40	
SHIP TO:	Hillview Acade	emy	INVOICE TO	Spencer Count	y BOE			
	404 Main Cros	SS		207 W. Main S	t.			
	Taylosville, Ky	. 40071		Taylosville, Ky.	40071			
ATTN:							\!	
Ordered By:			Received By:					
Program App	oval Signature		Org		Object	Proje	ect	
Central Offic	e Accounts Pay	/able Signature	Super	intendent's Signa	ature (purcha	se ex	ceeding \$500	(0)

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name:	Dell		Date10/5/2012			SCMS & Dist Mat. Fund		
	Armando Ben	avides				Grant ((Note)	
Address:			PO#					
City/State/Zi	F		This PO number	er must appear on	all	Bid Sc	ource	
Phone:	1-866-537-070	6 ext. 51-39109	invoices, packing lists, packages and					
Fax:	512-283-0050		all corresponde	ence.		Tax Exempt # B191		
Please furnish	the merchandise, ma	aterials or service itemized below:	DO NO	OT BACKORDER				_
Quantity	Catalog Number		ion, Size, Color, etc					4
2		Latitude E6420			859.98	\$	1,719.96	-
						\$	-	-
				-		\$		-
						\$		-
2		8.0GB, DDR3-1333MHz SDRAM, 2	2 DIMMS (add \$80 10)	1	89.10	\$	178.20	1
		6.0GB, DDR3-1333IVITIZ SDRAIVI, Z	2 Dilvilvio Jada 409. 10	,	09.10	\$	- 170.20	1
				i		\$	-	1
						\$	á	1
		Dell E-Quote #1013737162281				\$	_	1
		Comm Code# 310-54-030				\$]
		2				\$		1
						\$	-	1
						\$	-	-
						\$	M.	-
							1,898.16	
SHIP TO:	Hillview Acader	nv	INVOICE TO:	: Spencer Count	v BOE			=10
	404 Main Cross			207 W. Main St.				-
	Taylosville, Ky.			Taylosville, Ky.				=
ATTN:								-
Ordered By:			Received By:					
								===
Program App	roval Signature		Org	1	Object	Projec	t	-
Central Offic	e Accounts Paya	able Signature	Super	rintendent's Signa	ature (purcha	se exc	eeding \$50	າດດາ
oritial office Accounts I ayable digitature					()= 11 = 11 = 11 = 11 = 11 = 11 = 11 = 1		- J	/

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3259 - FAX (502) 477-3259

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

							Other	(Note)		
Firm Name:	Dell		Date		10/5/2012		SCES E	Dis Mat Fund		
Attn:	_ Armando Bena	avides					Grant	(Note)		
Address:			PO#							
City/State/Zi	F		This PO r	This PO number must appear on all				Bid Source		
Phone:	1-866-537-070	6 ext. 51-39109	invoices,	invoices, packing lists, packages and						
Fax:	512-283-0050		all corres	all correspondence.				Tax Exempt # B191		
Please furnish	the merchandise, ma	aterials or service itemized below:	D	O NOT	BACKORDER					
Quantity	Catalog Number		otion, Size, Color, et	С						
30		Latitude 2120 Battery Replace	ment			75.00	\$	2,250.00		
							\$	-		
							\$			
							\$			
							\$:=::		
							\$	961		
							\$	-		
							\$	-		
							\$	(4)		
		Comm Code#310-79-104					\$	-		
							\$	*		
							\$			
							\$	-		
							\$	Field 1		
								2,250.00		
SHIP TO:	Hillview Acader	my	INVOICE	ETO: S	pencer Count	у ВОЕ				
	404 Main Cross	5		2	07 W. Main S	t.				
	Taylosville, Ky.	40071		T	aylosville, Ky.	40071				
ATTN: Ordered By:			Received E	-						
	B		. 1000/100	-/-						
Drogram Ann	roval Signature			Org		Object	Projec	+		
Frogram App	iovai Signature			/ig		Object	rojec			
Central Office	ce Accounts Paya	able Signature		Superint	endent's Signa	ature (purcha	se exc	eeding \$5000		

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name:	Dell		Date 10/5/2012			SCES Dist Mat. Funds			
	Armando Ben	avides	***		5 S	Grant (Note)			
Address:			PO#) i				
City/State/Zi _l			This PO numbe	r must appear on	all	Bid Source			
Phone:	1-866-537-070	6 ext. 51-39109	invoices, packir	ng lists, packages	and	v			
Fax:	512-283-0050		all corresponde	all correspondence.			Tax Exempt # B191		
Please furnish t	he merchandise, ma	aterials or service itemized below:	DO NO	T BACKORDER					
Quantity	Catalog Number		otion, Size, Color, etc						
8		Latitude 2120 AntiMicr KB Cfg	2 - 2GB w/Cam		549.24	\$	4,393.92		
0		2 Vans Basia Hardware Carrie	a with 2 Veer NRD Lin	wited Oneite	75.00	\$	607.00		
8		3 Year Basic Hardware Service Service After Remote Diagnos		nited Onsite	75.90	\$	607.20		
8		3 Year Accidental Damage Se			33.81	\$	270.48		
		o real / tooldental Barriage ee	TVICE [dad \$00.01]		00.01	\$	-		
						\$:=:		
						\$			
						\$	227		
		Dell E-Quote #1018939256740				\$			
						\$: - :		
1		Comm Code#310-56-000				\$			
						\$	•		
						\$	-		
						φ			
							5,271.60		
SHIP TO:	Hillview Acader	my	INVOICE TO:	Spencer Count	ty BOE				
	404 Main Cross	3		207 W. Main S					
	Taylosville, Ky.	40071		Taylosville, Ky.	40071				
ATTN:									
Ordered By:			Received By:						
Program Approval Signature		Org		Object	Projec	t			
Central Offic	e Accounts Paya	able Signature	Superi	ntendent's Signa	ature (purcha	se exc	eeding \$500		

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name:	Creative Image Technolgy		Date	10/11/2012	SCES Dist Mat Funding		
Attn:	O, Odanie imag		-		Grant (Note)		
Address:	211 Breighton C	Circle	PO#				
City/State/Zip	Shelbyville Ky.		This PO number	must appear on all	Bid Source		
Phone:	877.834.9711		invoices, packin				
	877.834.9719		all corresponder	nce.	Tax Exempt # B191		
Please furnish t	he merchandise, ma	iterials or service itemized below:	DO NO	T BACKORDER			
Quantity	Catalog Number		on, Size, Color, etc		T		
9		Audio Enhancement System wit		1,059.00		31.00	
		Amplifier, Four Ceiling Speakers	and a Teacher's		\$		
		Pendant Microphone			\$		
					\$		
					\$	_	
					\$	-	
					\$	<u>~</u>	
					\$	-	
					\$	-	
					\$	-	
					\$	9	
					\$		
					\$	-	
					\$		
					9,53	31.00	
SHIP TO:	Hillview Acader	ny	INVOICE TO:	Spencer County BOE			
	404 Main Cross			207 W. Main St.			
	Taylosville, Ky.	40071		Taylosville, Ky. 40071			
ATTN: Ordered By:			Received By:				
Program Appr	roval Signature		Org	Object	Project		
Central Office Accounts Payable Signature			Superi	ntendent's Signature (purch	ase exceeding	g \$5000	

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

207 W. Main Street Taylorsville, KY 40071 Phone (502) 477-3250 - FAX (502) 477-3259

					Other (Note) [_	
Firm Name:	Creative Image	Technolgy	Date	10/11/2012	TES Dist Mat F	Fund	
Attn:	Ologavo mago		n=====		Grant (Note)	
Address:	211 Breighton (Dircle	PO#				
Citv/State/Zi	Shelbyville Ky.		This PO number	This PO number must appear on all			
Phone:	877.834.9711		invoices, packi	ng lists, packages and	71		
Fax:	877.834.9719		all corresponde	ence.	Tax Exemp	ot #	
					B191		
		terials or service itemized below:		OT BACKORDER			
Quantity	Catalog Number	Short Throw Projector	tion, Size, Color, etc	1,200.0	0 \$ 1,20	00.00	
1		Short Throw Projector		1,20010	\$	-	
					\$	-	
					\$	-]	
					\$	- 1	
					\$	-	
					\$	-	
					\$	2	
					\$		
					\$	-	
					\$		
					\$	-	
					\$		
	1				\$	_	
	1				1		
	4				12	00.00	
OLUB TO:	Hillyiou Acado		INVOICE TO	: Spencer County BOE	1,2	00.00	
SHIP TO:	Hillview Academy		11440102 10	207 W. Main St.			
	404 Main Cross			Taylosville, Ky. 40071			
ATTN:	Taylosville, Ky. 40071			Taylooviiio, Tty. Tool T			
Ordered By:			Received By:				
Program App	proval Signature		Org	Object	Project		
						25.5	
Central Offi	ce Accounts Pay	able Signature	Supe	rintendent's Signature (purc	nase exceedir	ıg \$5000	

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name:	Dell		Date		TES Dis	t Mat. Funds		
Attn:	Armando Ben	avides				Grant ((Note)	
Address:			PO#					
City/State/Zi	k		This PO numbe	r must appear on al	I	Bid Sc	ource	
Phone:	1-866-537-070	6 ext. 51-39109	invoices, packin	invoices, packing lists, packages and				
Fax:	512-283-0050		all corresponde	nce.		Tax Exempt # B191		
Please furnish t	the merchandise, ma	aterials or service itemized below:	DO NO	T BACKORDER				
Quantity	Catalog Number		tion, Size, Color, etc					
15		Dell OptiPlex 390 DT Ubuntu			479.70	\$	7,195.50	
7					X46	\$		
()				-		\$	-	
						\$		
15		4GB DDR3 Non-ECC SDRAM,133	33MHz. (1 DIMM) [add \$	\$32.501	32.50	\$	487.50	
			7,1			\$	-	
15		Dell E Series E2011H 20in Wide N	Monitor, VGA/ DVI [add	\$103.35]	103.35	\$	1,550.25	
						\$		
		Dell E-Quote #1018826829708				\$	-	
						\$		
		Comm Code#310-53-010				\$		
						\$		
						\$		
						-		
							9,233.25	
SHIP TO:	Hillview Acader	my	INVOICE TO:	Spencer County	BOE			
	404 Main Cross	3		207 W. Main St.				
	Taylosville, Ky.	40071		Taylosville, Ky. 4	0071			
ATTN: Ordered By:			Received By:					
Program Appi	roval Signature		Org	0	bject	Project	t	
					,			
Central Offic	e Accounts Pay	able Signature	Superii	ntendent's Signati	ure (purcha	se exce	eding \$5000	

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street

Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

Firm Name:	ne: Creative Image Technolgy		Date	10/11/2012		TES Dist Mat Fu			
Attn:			·			Grant (N	lote)		
Address:	211 Breighton (Circle	PO#						
City/State/Zip	Shelbyville Ky.		This PO number	r must appear on al	1	Bid Source			
Phone:	877.834.9711		invoices, packir	invoices, packing lists, packages and					
Fax:	877.834.9719		all corresponde	all correspondence.			Tax Exempt # B191		
Please furnish t	he merchandise, ma	aterials or service itemized below:	DO NO	T BACKORDER					
Quantity	Catalog Number		tion, Size, Color, etc						
1		SB660 SMART Board 660			3,058.00		3,058.00		
						\$	-		
						\$			
						\$	2		
						\$			
						\$	-		
						\$	<u> </u>		
						\$	2		
						\$			
		Comm Code#310-76-106				\$			
						\$	=		
						\$	ä		
						\$	2		
						\$	>		
							3,058.00		
							3,036.00		
SHIP TO:	Hillview Acader	ny	INVOICE TO:	Spencer County	BOE				
	404 Main Cross	5		207 W. Main St.					
ATTN:	Taylosville, Ky.	40071		Taylosville, Ky. 4	0071				
Ordered By:	8		Received By:	9					
				-					
Program Appr	oval Signature		Org	O	bject	Project			
Central Offic	e Accounts Paya	able Signature	Superi	ntendent's Signatu	ıre (purcha	se excee	eding \$5000		

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

207 W. Main Street
Taylorsville, KY 40071

Phone (502) 477-3250 - FAX (502) 477-3259

					Oth	ner (Note)
Firm Name:	Creative Image	Technolgy	Date	10/11/2012	TES	Dist Mat Fund
Attn:					Gra	ant (Note)
Address:	211 Breighton	Circle	PO#			
City/State/Zi	Shelbyville Ky.	40065	This PO number	This PO number must appear on all		
Phone:	877.834.9711		invoices, packi	invoices, packing lists, packages and		
Fax:	877.834.9719		all corresponde	all correspondence.		
Diogno furnish t	ho morohondiso, m	aterials or service itemized below:	DO NO	DO NOT BACKORDER		
Quantity	Catalog Number		tion, Size, Color, etc	DIBAGNONDEN		
2		Mounted Smart Boards		1,20	00.00 \$	2,400.00
					\$	
					\$	
					\$	
					\$	
					\$	*
					\$	-
					\$	-
					\$: <u>#</u> :
		Comm Code#310-76-106			\$	
					\$	
					\$	-
					\$	
					-	
						2,400.00
SHIP TO:	Hillview Acade	mv	INVOICE TO	: Spencer County BOE		2,400.00
SHIP TO.	404 Main Cross	*	HAVOICE TO	207 W. Main St.		
	Taylosville, Ky.			Taylosville, Ky. 40071		
ATTN:	Taylosville, Ry.	40071		Taylosvine, Tty. 40071		
Ordered By:			Received By:			
		· · · · · · · · · · · · · · · · · · ·				
Program App	roval Signature		Org	Object	Pro	oject
Central Office Accounts Payable Signature			Super	rintendent's Signature (p	urchase (exceeding \$5000