

SPENCER COUNTY BOARD OF EDUCATION

207 W. Main Street

Taylorsville, KY 40071

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

FIN:61-6001367

Check one:

Central Office

Transportation

School (Note)

Other (Note)

x

Service IT

Grant (Note)

Bid Source

KETS

Tax Exempt #
B191

Purchase Order Form

Firm Name: Enterasys

Date 9/18/2013

Attn: Lauren Son

Address: 9 Northeastern Blvd

City/State/Zip: Salem, NH 03079

Phone: 1.603.952.2500

Fax: Lauren Son email lson@enterasys.com

PO#

This PO number must appear on all
invoices, packing lists, packages and
all correspondence.

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
35	WS-AP3710i	802.11n Wireless LAN	394.20	\$ 13,797.00
		IdentiFi 3710i 802.11n Enhanced 3x3 MIMO Access Point		\$ -
				\$ -
35	WS-MB3700-01	AP3710x Drop Ceiling Mounting Bracket	14.04	\$ 491.40
				\$ -
1	WS-CTLCAPUP25	C2400/C4110/C5110 Capacity Upgrade		\$ -
		(increases support in increments of 25 access points)	1,078.20	\$ -
1	WS-RADAR-25	C4110/C5110/C5210 25 AP Radar License	538.20	\$ 538.20
				\$ -
				\$ -
				\$ -
		Com code # 310-66-096		\$ -
				\$ -
		Direct Purchase State Master Agreement MA-758-1300000899-1		\$ -
				\$ -
				14,826.60

SHIP TO: Hillview Academy

404 Main Cross

Taylorsville, Ky. 40071

ATTN: _____

Ordered By: _____

INVOICE TO: Spencer County BOE

207 W. Main St.

Taylorsville, Ky. 40071

Received By: _____

Program Approval Signature

Org

Object

Project

Central Office Accounts Payable Signature

Superintendent's Signature (purchase exceeding \$5000)

SPENCER COUNTY BOARD OF EDUCATION

207 W. Main Street

Taylorsville, KY 40071

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

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Central Office ☐

Transportation ☐

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Other (Note) ☒

Service IT ☐

Grant (Note) ☐

Bid Source

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Date 9/18/2013

Attn: Lauren Son

Address: 9 Northeastern Blvd

City/State/Zip Salem, NH 03079

Phone: 1.603.952.2500

Fax: Lauren Son email lson@enterasys.com

PO#

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DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
1	NMS-B25-25-UG	Network Management Software	4,678.20	\$ 4,678.20
				\$ -
1	NAC-A-20	Mobile IAM & NAC (BYOD & Mobile Device Security, Tracking and Control)	7,126.40	\$ 7,126.40
				\$ -
				\$ -
1	PS-ESU-1	Installation & Configuration	5,250.00	\$ 5,250.00
				\$ -
				\$ -
				\$ -
				\$ -
		Com code # 310-90-140		\$ -
				\$ -
		Direct Purchase State Master Agreement MA-758-1300000899-1		\$ -
				\$ -
				17,054.60

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Transportation

School (Note)	x
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TES Mat Fund Dist

Other (Note)

Date 9/18/2013

Grant (Note)

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Central Office ☐

Transportation ☐

School (Note) ☒

TES Mat Fund Dist ☐

Other (Note) ☐

Grant (Note) ☐

Bid Source

KETS

Tax Exempt #
B191

Firm Name: Dell

Date 9/17/2013

Attn: Tara Thomas

Address: _____

City/State/Zip: _____

Phone: 1-800-456-3355 ext. 5139116

Fax: 512-283-0050

PO#

This PO number must appear on all
invoices, packing lists, packages and
all correspondence.

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
2		OptiPlex 7010 Desktop	550.00	\$ 1,100.00
2		3rd Gen Intel® Core™ i7-3770	161.00	\$ 322.00
-		(Quad Core, 3.40GHz, 8MB w/HD4000 Graphics) [add \$161.00]	-	\$ -
2		Intel® vPro™ Technology Enabled [add \$105.00]	105.00	\$ 210.00
2		16GB, NON-ECC, 1600MHZ DDR3,4DIMM [add \$154.00]	154.00	\$ 308.00
2		Dell 22IN E2213 FP,BLK,OptiPlex, Precision and	139.30	\$ 278.60
-		Latitude [add \$139.30] Monitor	-	\$ -
				\$ -
				\$ -
-				\$ -
		Server for Ncomputing		\$ -
				\$ -
				\$ -
		Com code #310-53-000		\$ -
		E-quote # 1015056526319		\$ -
				2,218.60

SHIP TO: Hillview Academy

404 Main Cross

Taylorsville, Ky. 40071

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Central Office ☐

Transportation ☐

School (Note) ☒

SCMS Mat Fund Dist ☐

Other (Note) ☐

Grant (Note) ☐

Bid Source

KETS

Tax Exempt #
B191

Firm Name: Dell

Date 9/17/2013

Attn: Tara Thomas

Address: _____

City/State/Zip _____

Phone: 1-800-456-3355 ext. 5139116

Fax: 512-283-0050

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2		OptiPlex 7010 Desktop	550.00	\$ 1,100.00
2		3rd Gen Intel® Core™ i7-3770	161.00	\$ 322.00
-		(Quad Core, 3.40GHz, 8MB w/HD4000 Graphics) [add \$161.00	-	\$ -
2		Intel® vPro™ Technology Enabled [add \$105.00]	105.00	\$ 210.00
2		16GB, NON-ECC, 1600MHZ DDR3,4DIMM [add \$154.00]	154.00	\$ 308.00
2		Dell 22IN E2213 FP,BLK,OptiPlex, Precision and	139.30	\$ 278.60
-		Latitude [add \$139.30] Monitor	-	\$ -
				\$ -
				\$ -
				\$ -
		Server for Ncomputing		\$ -
				\$ -
				\$ -
		Com code #310-53-000		\$ -
		E-quote # 1008446742472		\$ -
				2,218.60

SHIP TO: Hillview Academy

404 Main Cross

Taylorsville, Ky. 40071

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207 W. Main St.

Taylorsville, Ky. 40071

Received By: _____

Program Approval Signature

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Central Office Accounts Payable Signature

Superintendent's Signature (purchase exceeding \$5000)

FIN:61-6001367

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Central Office

Transportation

School (Note)

Other (Note)

Date 9/17/2013

SCHS Match Fund Dist

PO#

Grant (Note)

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Bid Source

KETS

Tax Exempt #
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Ordered By:

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Purchase Order Form

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Check one:

Central Office ☐

Transportation ☐

School (Note) ☒

SCES Mat Fund Dist ☐

Other (Note) ☐

Grant (Note) ☐

Bid Source

KETS

Tax Exempt #
B191

Firm Name: Dell

Date 9/17/2013

Attn: Tara Thomas

Address: _____

PO#

City/State/Zip: _____

Phone: 1-800-456-3355 ext. 5139116

This PO number must appear on all
invoices, packing lists, packages and

Fax: 512-283-0050

all correspondence.

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
5		OptiPlex 7010 Desktop	550.00	\$ 2,750.00
5		3rd Gen Intel® Core™ i7-3770	161.00	\$ 805.00
-		(Quad Core, 3.40GHz, 8MB w/HD4000 Graphics) [add \$161.00]	-	\$ -
5		Intel® vPro™ Technology Enabled [add \$105.00]	105.00	\$ 525.00
5		16GB, NON-ECC, 1600MHZ DDR3,4DIMM [add \$154.00]	154.00	\$ 770.00
5		Dell 22IN E2213 FP,BLK,OptiPlex, Precision and	139.30	\$ 696.50
-		Latitude [add \$139.30] Monitor	-	\$ -
				\$ -
				\$ -
-				\$ -
		Server for Ncomputing		\$ -
				\$ -
				\$ -
		Com code #310-53-000		\$ -
		E-quote # 1014919986158		\$ -
				5,546.50

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School (Note)

School (Note)

TES Mat Fund

Other (Note)

Date 9/18/2013

Grant (Note)

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Check one:

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Transportation

School (Note)

SCMS Mat Fund

Other (Note)

Grant (Note)

Bid Source

**Tax Exempt #
B191**

Firm Name: FireFly Computers (Ncomputing)

Date 9/18/2013

Attn: **_ Josh Wolter**

PO#

Address: 4463 White Bear Parkway suite 102

City/State/Zip Saint Paul, MN 55110

This PO number must appear on all
invoices, packing lists, packages and

Phone: 1.866.950.8868

Fax: 612.392.2155 josh@fireflycomp.com

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

[illegible]

SHIP TO: Hillview Academy

INVOICE TO: Spencer County BOE

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Address: 4463 White Bear Parkway suite 102

City/State/Zip Saint Paul, MN 55110

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Fax: 612.392.2155 josh@fireflycomp.com

all correspondence.

Grant (Note)

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[illegible]

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Transportation ☐

School (Note) ☒

Dist Mat Fund SCMS ☐

Other (Note) ☐

Grant (Note) ☐

Bid Source

KETS

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B191

Firm Name: Dell

Date 9/18/2013

Attn: Tara Thomas

Address: _____

PO#

City/State/Zip _____

Phone: 1-800-456-3355 ext. 5139116

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Fax: 512-283-0050

all correspondence.

Please furnish the merchandise, materials or service itemized below:

DO NOT BACKORDER

Quantity	Catalog Number	Item, Description, Size, Color, etc		
1		Latitude E6530	835.00	\$ 835.00
1		3rd gen Intel® Core™ i5-3230M Processor	35.00	\$ 35.00
-		(2.6GHz, 3M cache) [add \$35.00]	-	\$ -
1		6.0GB, DDR3-1600MHz SDRAM, 2 DIMMS [add \$31.50]	31.50	\$ 31.50
-			-	\$ -
1		3 Year Accidental Damage Service [add \$76.30]	76.30	\$ 76.30
				\$ -
				\$ -
				\$ -
				\$ -
		Comm Code# 310-54-030		\$ -
				\$ -
				\$ -
		E-Quote #1008400562577		\$ -
				\$ -
				977.80

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Dist Mat Fund SCES

Other (Note)

Grant (Note)

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Central Office

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School (Note)

School (Note)	X
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Dist Mat Fund SCMS

Other (Note)

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