



Extreme Order Request Form

Vendor #: VC0000000605

145 Rio Robles, San Jose, CA 95134 USA

For Direct Purchase via State Master Agreement MIA-758-1300000899-1
Extreme SPIN Number 143004393

School District Name:

October 20, 2014

For Information, contact:

Jeff Ford (502) 558-0701, email - jefford@extremenetworks.com

Robin Duffy (606) 416-9913, email - rduffy@extremenetworks.com

Send orders to:

Lauren Son (630) 978-4191, email: lson@extremenetworks.com

Lauren Son (630) 978-4191, email - lson@extremenetworks.com
Brad McKinney (859) 893-8146, email - rimckinn@extremenetworks.com

First Year Warranty Included on all items on this Price Contract

Description	Extreme Part Number	Cost	Quantity	2nd Year Warranty Cost	2nd Year Warranty Quantity	Total Cost
802.11ac Wireless Networking						
802.11ac Access Points						
Antenna Mounts, 1.75GB, Radar In-channel WIPS/WIDS/SA with IC (Supports PoE power, must use with V2110, C25, C4110, C5110 or C5210 controller. Recommended for bridge, mesh and hot spot deployments. Includes integrated lightning arrestor and wall/pole mounting hardware. AC power supply not included.						
AP3865e Outdoor 2.4GHz Dipole Antenna 3 pack	WS-AP3865e	\$826.20	2	\$126.00	0	\$1,652.40
AP3865e Outdoor 5GHz, Dual Feed, 23 dBi, 9 deg Panel with Standard Type-N Plug Connector	WS-AO-2DIPN3	\$35.64	2	\$0.00	0	\$71.28
AP3865e N-Type Port Terminator (must be used to cap any unused antenna ports)	WS-AO-5D23009N	\$899.64	2	\$0.00	0	\$1,799.28
	WS-CAB-NTERM	\$28.44	2	\$0.00	0	\$56.88
POE Injectors						
802.3at 10/100/1000 Indoor PoE Midspan Injector - Single Power & Data Port (up to 30 watts)						
Installation & Configuration	PD-9001GR-ENT	\$66.60	2	\$0.00	0	\$133.20
	PS-ESU-1	\$1,750.00	1	\$0.00	0	\$1,750.00

Total funds due to Extreme: \$5,463.04
Total Local Funds required: \$0.00
Total Education Technology Funds Requested: \$5,463.04

The cost of these items will be taken out of the District's Allotment for this line item. We verify this has not gone over the State Master Plan budget for this line item (State Board Approved Master Plan of September, 2000). We verify the above will be purchased (NOT LEASED/BONDED) 100% from the KETS Price Contract and we have sufficient Education Technology Funds in our account to cover these expenditures:

Financial Officer Name:

Date:

District Technology Coordinator Name:

Date:

District Technology E-mail address: