



# INVOICE

<b>REMIT TO</b>
EXTREME NETWORKS Dept. LA21921 Pasadena, CA 91185-1921
Please see bottom for wire remittance

SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
			1(1)
METHOD OF SHIPMENT		INCOTERM	
HSCR		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
12025126	16-MAY-17	17360003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1412206	NET 30	Spencer County Schools	

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SPENCER COUNTY BOARD OF ED  
207 W MAIN ST  
Taylorsville, KY 40071

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HILLVIEW ACADEMY  
404 MAIN CROSS  
Taylorsville, KY 40071

Customer Location ID: 61758

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
13	PS-ERATE-ESU	ERATE PROF SERVICE FOR K12	3	EA	1750.00	5,250.00
		PROFESSIONAL SERVICES				
SUBTOTAL						USD 5,250.00
FREIGHT						USD 0.00
TAX						USD 0.00
GRAND TOTAL						USD 5,250.00

COMMENTS: Please send remittance to above or wire remittance to::  
Pay To: Swift: SVBKUS6S  
FC- Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA, 95054 U.S.A.

Routing & Transit: FW:121140399  
For Credit Of: Extreme Networks Inc  
Account Number: FNC - 33000-403-62

Reference your Company Name and Invoice Numbers you are paying.

6480 Via Del Oro, San Jose, CA 95119 PHONE: (408) 579-2800 FAX: (408) 579-3000

Please refer to company website for terms and conditions: <http://www.extremenetworks.com/company/legal/terms-of-sales/>



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			1(1)
METHOD OF SHIPMENT		INCOTERM	
HSCR		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
12025218	19-MAY-17	17360003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1412196	NET 30	Spencer County Schools	

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Customer Location ID: 61758

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
11	WS-APCAP-1	SINGLE AP CAPACITY UPGRADE (C25, V2110)	2	EA	71.64	143.28
12	WS-APCAP-16	16 AP CAPACITY UPGRADE (C25, V2110)	3	EA	826.20	2,478.60
PLEASE SHIP HOUSE CARRIER / GROUND / PREPAID						
ATTN: Eric Cecil PH#: (502) 477-0006						
					<b>SUBTOTAL</b>	<b>USD 2,621.88</b>
					<b>FREIGHT</b>	<b>USD 0.00</b>
					<b>TAX</b>	<b>USD 0.00</b>
					<b>GRAND TOTAL</b>	<b>USD 2,621.88</b>

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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
1389817	19-MAY-17	F053939860	1(2)
METHOD OF SHIPMENT		INCOTERM	
EXP		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
11194974	19-MAY-17	17360003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1412196	NET 30	Spencer County Schools	

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HILLVIEW ACADEMY  
404 MAIN CROSS  
Taylorsville, KY 40071

Customer Location ID: 61758

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
3	10945	Summit Fan module FB	6	EA	106.20	637.20
5	10301	SR SFP+ module	4	EA	430.20	1,720.80
6	10302	LR SFP+ module	1	EA	718.20	718.20
7	10GB-LR-SFPP	10 GBASE-LR SFP+ 10K SM OPTIC	1	EA	718.20	718.20
8	9380527-3M	CBL ASSY, LC TO SC DPLX, 62.5 MM FBR, 3M	4	EA	54.00	216.00
9	9380530-3M	CBL ASSY, LC TO SC DPLX, SM FBR, 3M	2	EA	54.00	108.00
10	31012	WS-AP3935i-FCC	80	EA	430.20	34,416.00
14	10099	PWR CORD,15A,USA,NEMA5-15,C15	6	EA	0.00	0.00
PLEASE SHIP HOUSE CARRIER / GROUND / PREPAID						
SUBTOTAL						USD 38,534.40

COMMENTS: Please send remittance to above or wire remittance to:  
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3003 Tasman Drive  
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Page 1 of 2

Routing & Transit: FW:121140399  
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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
1389817	19-MAY-17	F053939860	2(2)
METHOD OF SHIPMENT		INCOTERM	
EXP		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
11194974	19-MAY-17	17360003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1412196	NET 30	Spencer County Schools	

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Customer Location ID: 61758

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
	ATTN: Eric Cecil PH#: (502) 477-0006					
					<b>SUBTOTAL</b>	<b>USD 0.00</b>
					<b>FREIGHT</b>	<b>USD 0.00</b>
					<b>TAX</b>	<b>USD 0.00</b>
					<b>GRAND TOTAL</b>	<b>USD 38,534.40</b>

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3003 Tasman Drive  
Santa Clara, CA, 95054 U.S.A.

Routing & Transit: FW:121140399  
For Credit Of: Extreme Networks Inc  
Account Number: FNC - 33000-403-62  
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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
1392515	22-MAY-17	F053940526	1(1)
METHOD OF SHIPMENT		INCOTERM	
EXP		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
11195036	22-MAY-17	17360003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1412196	NET 30	Spencer County Schools	

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Customer Location ID: 61758

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
1	16704	X460-G2-48p-10GE4-Base	6	EA	2673.00	16,038.00
		PLEASE SHIP HOUSE CARRIER / GROUND / PREPAID				
		ATTN: Eric Cecil PH#: (502) 477-0006				
					<b>SUBTOTAL</b>	<b>USD 16,038.00</b>
					<b>FREIGHT</b>	<b>USD 0.00</b>
					<b>TAX</b>	<b>USD 0.00</b>
					<b>GRAND TOTAL</b>	<b>USD 16,038.00</b>

COMMENTS: Please send remittance to above or wire remittance to:  
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FC- Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA, 95054 U.S.A.

Routing & Transit: FW:121140399  
For Credit Of: Extreme Networks Inc  
Account Number: FNC - 33000-403-62  
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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
1394542	24-MAY-17	1Z98E4E00378043087	1(1)
METHOD OF SHIPMENT		INCOTERM	
UPSE		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
11195222	24-MAY-17	17360003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1412196	NET 30	Spencer County Schools	

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Customer Location ID: 61758

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
2	10941	Summit 1100W AC PSU FB	6	EA	394.20	2,365.20
		PLEASE SHIP HOUSE CARRIER / GROUND / PREPAID				
		ATTN: Eric Cecil PH#: (502) 477-0006				
					<b>SUBTOTAL</b>	<b>USD 2,365.20</b>
					<b>FREIGHT</b>	<b>USD 0.00</b>
					<b>TAX</b>	<b>USD 0.00</b>
					<b>GRAND TOTAL</b>	<b>USD 2,365.20</b>

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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
1395800	25-MAY-17	1Z98E4E00378792474	1(1)
METHOD OF SHIPMENT		INCOTERM	
UPSE		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
11195287	25-MAY-17	17360003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1412196	NET 30	Spencer County Schools	

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Customer Location ID: 61758

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
4	10304	1m SFP+ Cable	6	EA	43.20	259.20
PLEASE SHIP HOUSE CARRIER / GROUND / PREPAID						
ATTN: Eric Cecil PH#: (502) 477-0006						
					<b>SUBTOTAL</b>	<b>USD 259.20</b>
					<b>FREIGHT</b>	<b>USD 0.00</b>
					<b>TAX</b>	<b>USD 0.00</b>
					<b>GRAND TOTAL</b>	<b>USD 259.20</b>

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