

REMIT TO	
EXTREME NETWORKS Dept. LA21921 Pasadena, CA 91185-1921	
Please see bottom for wire remittance	9

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	

B I L	SPENCER COUNTY BOARD OF ED 207 W MAIN ST Taylorsville, KY 40071	S H I P	HILLVIEW ACADEMY 404 MAIN CROSS Taylorsville, KY 40071
T 0		ТО	

Customer Location ID: 61758 Customer Location ID: 53800

EXTENSION	ICE	NET UNIT PRICE	UOM	QTY SHIPPED	PRODUCT NO. PRODUCT DESCRIPTION	LINE
5,250.00	0.00	1750.0	EA	3	ERATE PROF SERVICE FOR K12	13
					PROFESSIONAL SERVICES RECEIVED MAY 23 2017	

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:

For Credit Of: Extrem
Account Number: FNC -

FW:121140399 Extreme Networks Inc 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



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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
			1(1)
METHOD OF SHIPMEN	Т	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	

B SPENCER COUNTY BOARD OF ED 207 W MAIN ST Taylorsville, KY 40071
T O SPENCER COUNTY BOARD OF ED HILLVIEW ACADEMY 404 MAIN CROSS Taylorsville, KY 40071

Customer Location ID: 61758 Customer Location ID: 53800

QTY SHIPPED	MOU	NET UNIT PRICE	NET EXTENSION
2	EA	71.64	143.28
3	EA	826.20	2,478.60
	SHIPPED 2	SHIPPED UOM 2 EA	2 EA 71.64

SUBTOTAL	USD	2,621.88
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	2,621.88

Page 1 of 1

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FC- Silicon Valley Bank 3003 Tasman Drive

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Account Number:

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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER PAG		
1389817	389817 19-MAY-17		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		

B L L	SPENCER COUNTY BOARD OF ED 207 W MAIN ST Taylorsville, KY 40071	S H I P	HILLVIEW ACADEMY 404 MAIN CROSS Taylorsville, KY 40071
T		ТО	

Customer Location ID: 61758 Customer Location ID: 53800

	Customer Location ID. 01750			Storner Location ID.	
LINE	PRODUCT NO. PRODUCT DESCRIPTION	QTY SHIPPED	WOŲ	NET UNIT PRICE	NET EXTENSION
3	10945 Summit Fan module FB	6	EA	106.20	637.20
5	10301 SR SFP+ module RECEIVED	4	EA	430.20	1,720.80
6	SR SFP+ module 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:

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Santa Clara, CA, 95054 U.S.A.

Routing & Transit: For Credit Of:

FW:121140399

Account Number:

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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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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		

B L L	SPENCER COUNTY BOARD OF ED 207 W MAIN ST Taylorsville, KY 40071	S H I P	HILLVIEW ACADEMY 404 MAIN CROSS Taylorsville, KY 40071
T O		T O	

Customer Location ID: 61758

Customer Location ID: 53800

NE PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	NET EXTENSION
ATTN: Eric Cecil PH#: (502) 477-000	6				
				SUBTOTAL	USD 0.0

SUBTOTAL	USD	0.00
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	38,534.40

COMMENTS:

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Pay To:

Swift: SVBKUS6S

FC- Silicon Valley Bank 3003 Tasman Drive

Santa Clara, CA, 95054 U.S.A.

Routing & Transit: For Credit Of: FW:121140399

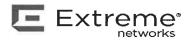
Account Number:

Extreme Networks Inc 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 SHIPMEN	IT	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		

SPENCER COUNTY BOARD OF ED 207 W MAIN ST Taylorsville, KY 40071	HILLVIEW ACADEMY H H 404 MAIN CROSS P Taylorsville, KY 4007	
	T	
	0	

Customer Location ID: 61758

Customer Location ID: 53800

INE	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				
				SUBTOTAL L	JSD 16.038.00

SUBTOTAL	USD	16,038.00
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	16,038.00

COMMENTS:

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Santa Clara, CA, 95054 U.S.A.

Routing & Transit: For Credit Of: FW:121140399

Account Number:

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SHIPMENT NO. DATE SHIPPED		BILL OF LADING NUMBER PA		
1394542 24-MAY-17		1Z98E4E00378043087		
METHOD OF SHIPMEN	IT	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		

B L L	SPENCER COUNTY BOARD OF ED 207 W MAIN ST Taylorsville, KY 40071	S H I P	HILLVIEW ACADEMY 404 MAIN CROSS Taylorsville, KY 40071
T O		ТО	

Customer Location ID: 61758

Customer Location ID: 53800

Odstomer Location ID. 01730		Customer Education ID. 55800			
INE	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				

SUBTOTAL	USD	2,365.20
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	2,365.20

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Swift: SVBKUS6S FC- Silicon Valley Bank 3003 Tasman Drive

Santa Clara, CA, 95054 U.S.A.

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

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SHIPMENT NO. DATE SHIPPED		BILL OF LADING NUMBER PA		
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		

207 W M	R COUNTY BOARD OF ED AIN ST Ile, KY 40071	S H I P	HILLVIEW ACADEMY 404 MAIN CROSS Taylorsville, KY 40071
TO		T O	

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				

1		
SUBTOTAL	USD	259.20
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	259.20

Page 1 of 1

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