



Core Data Comm  
2801 Diode Lane  
Louisville KY 40299

Remit to:

Core Data Comm  
P.O. BOX 99576  
Louisville, KY 40269

# INVOICE

Invoice	0127360
Date	7/26/2017
Page	1

Phone: (502) 267-8646 Fax: (502) 267-8430  
www.gocore.com

\*Payment Received: \$0.00

Bill To:

Spencer Co. BOE  
Accounts Payable  
207 W. Main Street  
Taylorsville KY 40071

Ship To:

Spencer Co. BOE  
404 Main Cross  
Taylorsville KY 40071

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
18360001	1290	99	COUNTER PICKUP	Net 30 days	7/21/2017	57,896
Ordered	Shipped	Item Number	Mfg. Part #	Description	Unit Price	Ext. Price
90	0	1919001	NKHDMIWH	Panduit HDMI Insert F-F WHITE	\$24.29	\$0.00
90	0	1919005	CMUSBAAWH	Panduit USB Insert F-F WHITE	\$24.88	\$0.00
45	45	1639882	42527	HDMI CABLE 15M	\$52.66	\$2,369.70
90	90	1640103	42520	HDMI CABLE 1M	\$8.01	\$720.90
45	45	1640036	28101	USB A/B M/M 1M	\$3.810	\$171.45
45	45	1640033	28105	A(M)-A(M) USB CABLE BLK 1M	\$3.46	\$155.70
45	45	1339022	38999	USB A Male to Female Active Extension Cable	\$29.21	\$1,314.45
45	45	1639534	28106	A(M)-A(M) USB CABLE BLK 6'	\$4.00	\$180.00

Freight charges will apply for all non-stock merchandise. All STOCK MERCHANDISE is subject to a 15% restock fee. ALL NON-STOCK MERCHANDISE is subject to the manufacturer's return policy. NO RETURNS for cut cable and clearance items. All merchandise must be in original, unused condition and must be returned within 30 days of purchase. Please notify Core Data Comm of any corrections. Past due invoices are subject to late charge of 2% per month, plus legal fees. Federal Tax ID# 61-1256423

Subtotal	\$4,912.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,912.20

## Goodlett, Vicki

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**From:** Cecil, Eric - CIO  
**Sent:** Tuesday, August 22, 2017 2:10 PM  
**To:** Goodlett, Vicki  
**Subject:** Re: Core Data invoices

Yes

Sent via the Samsung Galaxy S® 6 edge, an AT&T 4G LTE smartphone

----- Original message -----

**From:** "Goodlett, Vicki" <[vicki.goodlett@spencer.kyschools.us](mailto:vicki.goodlett@spencer.kyschools.us)>  
**Date:** 8/22/17 1:48 PM (GMT-05:00)  
**To:** "Cecil, Eric - CIO" <[eric.cecil@spencer.kyschools.us](mailto:eric.cecil@spencer.kyschools.us)>  
**Subject:** Core Data invoices

Hello Mr. Cecil,

Please see the attached invoices from Core Data. Please let me know if this is okay for payment so I can place it on Monday's agenda for board approval. FYI – you spent \$2,481.81 more than the PO amount requested. This does create a problem for me with the construction approval process. I will request the board approve the difference at Monday's meeting.

Thanks!

*Vicki Goodlett*, CSFM

Finance Officer  
Spencer County Board of Education  
207 W. Main Street  
Taylorsville, KY 40071  
502-477-3250 x 2128  
Fax: 502-477-3259

**From:** SCBOE\_scanner@spencer.kyschools.us [mailto:[SCBOE\\_scanner@spencer.kyschools.us](mailto:SCBOE_scanner@spencer.kyschools.us)]  
**Sent:** Tuesday, August 22, 2017 1:12 PM  
**To:** Goodlett, Vicki <[vicki.goodlett@spencer.kyschools.us](mailto:vicki.goodlett@spencer.kyschools.us)>  
**Subject:** Message from KM\_808