

FACPAC Purchase Order Form (Ref# 46913)


Form Status: Saved

Project: SCHS Academic and Athletics Building
BG Number: 17-236 (Imported Project) District: Spencer County (541)
Status: Active Phase: No Data

Contract: Spencer County Board of Education, 0001, district purchases for ~~greenhouses~~
~~benches~~

Type: District Contract

Proposed

District PO Number	17236034
Ky Sales Tax Exempt Number	B191
Date of Order	9/17/2019
Specification Section	
Material Description / Category	wireless access points and switches/technology
Requested By	Charles Adams
Vendor Name	Extreme Networks
Vendor Address	
6480 Via Del Oro	
San Jose, CA 95119	
Vendor Phone	408-579-2800 
Vendor Email	
Bill To	Spencer County Board of Education
Bill To Address	
207 W Main Street	
Taylorsville, KY 40071	
Ship To	Hillview Academy
Ship To Address	
404 Main Cross	
Taylorsville, KY 40071	
Attention Of	Eric Cecil - CIO

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name**Contact Phone**

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section (s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Extreme 3935i 802.11ac Wave 2 (4x4:4) MU-MIMO Indoor Access		6	\$460.44	\$2,762.64
X460-G2-48p-10GE4 (48 port 10/100/1000 PoE + and 4 SFP+)		1	\$3,146.22	\$3,146.22
X450-G2/X460-G2 1100W PoE+ AC PSU Front to Back Airflow		1	\$464.40	\$464.40
X450-G2/X460-G2 Fan Module Front to Back Airflow		1	\$125.28	\$125.28
Installation & Configuration		1	\$437.50	\$437.50
Purchase Order Total:				\$6,936.04

Authorization

Owner Authorization Date	9/23/2019
Vendor Authorization Date	

Purchase Order Signature Page (Online Form Ref# 46913)

Vendor

Date

Owner

Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.

11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.