FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

SCHS Other (Note)

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3250 - FAX (502) 477-3259

Purchase Order Form

Date

8/5/2020

Firm Name: Extreme

Attn:	Jeff Ford		· ·			Gran	t (Note)
Address:			PO#				_
City/State/Zi			This PO numbe	r must appear on	all	Bid S	Source
Phone:			invoices, packir	ng lists, packages	and		
Fax:	all correspondence.					Tax I	Exempt # B191
Please furnish t	he merchandise, m	aterials or service itemized below:	DO NO	T BACKORDER			D101
Quantity	Catalog Number	Item, Descr	ription, Size, Color, etc				
1	30324	XCA Virtual Appliance – Supp	oorts up to 500 APs via	Hyper-V or 20	718.20	\$	718.20
		via Vmware and 200 switche	s, up to 1000/4000 AP	s and 400 switc		\$	-
						\$	_
54	AP510i-FCC	Extreme 510i 802.11ax 4x4, o	dual-band indoor AP w	ith software cor	538.20	\$	29,062.80
		(2.4G + 5G, 5G + 5G, 2.4/5G	+ Scanning) with 5G/2	2.5G/1G E/N +		\$	-
						\$	-
4	30516	WS-MBI-WALL04 Wall Mounting	g Bracket for AP510i		14.76	\$	59.04
						\$	-
3	30328	XCA - 25 Device Adoption lice	ense (requires AP subs	scription purcha	0.36	\$	1.08
3	91501-30328	XCA - 25 AP Subscription for five	e years		2,887.50	\$	8,662.50
4	PS-ERATE-ESU	Installation & Configuration (AP	swap, no patch cables or	new cable drops	1,750.00	\$	7,000.00
-						\$	
1	AP560m-FCC	AP560i Outdoor Dual 5GHz, Dua	al band Sensor, radio Du	al Radio 80211a:	1,072.44	\$	1,072.44
						\$	
		Comm Code# 310-00-013				\$	-
		70.1. E-rate \$32.	603.24				
		30 1. KETS \$13,	972.82				46,576.06
SHIP TO:	Hillview Acader	my	INVOICE TO:	Spencer Count	у ВОЕ		
	404 Main Cross	5	· ·	207 W. Main S	<u>.</u>		
	Taylorsville, Ky	. 40071		Taylorsville, Ky	. 40071		
ATTN:			• / • • • • • • • • • • • • • • • • • •				
Ordered By:			Received By:				
Program Appr	oval Signature		Org		Object	Proje	ct
Central Office	e Accounts Paya	able Signature	Superii	ntendent's Signa	ature (purcha	se exc	ceeding \$5000

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Hillview Academy
Other (Note)

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3250 - FAX (502) 477-3259

Purchase Order Form

Firm Name:	Extreme		Date	8/5/2020			
	_ <u>Jeff Ford</u>		1			Gran	t (Note)
Address:			PO#				
City/State/Zi	ir		This PO numbe	er must appear on	all	Bid S	Source
Phone:			invoices, packir	ng lists, packages	and		
Fax:	-		all corresponde	nce.		Tax F	Exempt # B191
Please furnish	the merchandise, m	aterials or service itemized below:	DO NO	T BACKORDER			5131
Quantity	Catalog Number	Item, Description	on, Size, Color, etc				
						\$	-
						\$	-
						\$	-
5	AP510i-FCC	Extreme 510i 802.11ax 4x4, dua			538.20	\$	2,691.00
		(2.4G + 5G, 5G + 5G, 2.4/5G +	Scanning) with 5G/2	2.5G/1G E/N + 1		\$	
1	30327	SCA E Davisa Adaption Liigana			2.22	\$	-
	30327	SCA-5 Device Adoption Liicense			0.36	\$ \$	0.36
1	91501-30327	XCA-5 AP Subscription for five y	vears		577.50	\$	- 577.50
		A CONTROL TO THE STATE OF THE S	y Cui O		377.00	\$	577.50
						\$	
						\$	_
						\$	-
						\$	-
		Comm Code# 310-00-013				\$	-
		70% E-rate, \$ 1288 30% KETS \$ 980					3,268.86
SHIP TO:	Hillview Acade	my	INVOICE TO:	Spencer Count	v BOF		
	404 Main Cros	s		207 W. Main S			
	Taylorsville, Ky	. 40071		Taylorsville, Ky			
ATTN: Ordered By:			Received By:				
-		· · · · · · · · · · · · · · · · · · ·					
Program Appr	oval Signature		Org		Object	Projec	ot
Central Offic	e Accounts Pay	able Signature	Superio	ntendent's Signa	ature (purchas	se exc	eeding \$5000

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3250 - FAX (502) 477-3259

Purchase Order Form

Firm Name:	Extreme		Date		8/10/2020		IT Servi	ices	
Attn:	Jeff Ford						Grant	(Note)	
Address:	44		PO#						_
City/State/Zi _l			This P	O numbe	r must appear on all	3	Bid Se	ource	
Phone:			invoice	s, packir	ng lists, packages and				
Fax:			all corr	esponde	nce.			xempt # B191	
Please furnish t	he merchandise, m	aterials or service itemized belo	ow:	DO NO	T BACKORDER				26
Quantity	Catalog Number	¥	, Description, Size, Color	etc					
1		Service contract for upd	lates and Licenses 1		4,6	81.67	\$	4,681.67	1
							\$		ı
							\$	-	l
		-					\$		l
							\$	-	1
		-				-	\$	-	ł
							\$		1
		Quote # EXT-R0004132	271				\$	_	۱
							\$	_	
							\$	-	
		Comm Code# 310-00-008					\$	_	
							\$	-	
							\$	-	
			£				\$	-	
		General Fund							
		E-Rate	\$1712.55					4,681.67	
SHIP TO:	Hillview Acade	my	INVOI	CE TO:	Spencer County BOE				
	404 Main Cross	s			207 W. Main St.				
	Taylorsville, Ky	. 40071			Taylorsville, Ky. 4007	1			
ATTN: Ordered By:			Receive	d By:					
									j
orogram Appro	oval Signature			Org	Object		Project	t	i
0									
Sentral Office	e Accounts Pay	able Signature		Superi	ntendent's Signature (p	urchas	se exce	eding \$500	00)

FIN:61-6001367

Check one:

Central Office

Transportation School (Note)

Other (Note)

207 W. Main Street
Taylorsville, KY 40071
Phone (502) 477-3250 - FAX (502) 477-3259

Purchase Order Form

Firm Nam	e: <u>Extreme</u>		Date	8/10/2020		IT Ser	vices
Attn:	_ <u>Jeff Ford</u>					Gran	t (Note)
Address:			PO#				. ,
City/State	/Zik		This PO numb	er must appear on	all	Bid S	Source
Phone:				ing lists, packages			
Fax:			all corresponde			Tax I	Exempt # B191
		, materials or service itemized below:		OT BACKORDER			DISI
Quantity	Catalog Number		ription, Size, Color, etc				
	1	Service contract for updates a	and Licenses 2		2,350.58	\$	2,350.58
						\$	
						\$	
						\$	
						\$	<u> </u>
						\$	
						\$	_
		Quote # EXT-R000413272				\$	-
						\$	
	-	Company Co. do # 040 00 000				\$	-
	+	Comm Code# 310-00-008				\$	-
	+					\$	-
						\$	
						\$	-
							2,350.58
SHIP TO:	Hillview Acad	demy	INVOICE TO:	Spencer County	BOF		
	404 Main Cro	oss		207 W. Main St.			
	Taylorsville, I	Ky. 40071		Taylorsville, Ky.			
ATTN:				_ ayıbı ovine, rty.	40071		
Ordered By:	-		Received By:				
			Ge	neral Fu	nd		
Program Ap	proval Signature		Org	neral Fu	bject	Projec	t
Central Offi	ce Accounts Pa	ayable Signature	- Compani	ntendent's Signat			
		-, oignataro	Superi	ntenuent's Signat	ure (purchas	C AYC	apding \$500



SPENCER COUNTY SCHOOL DISTRICT

Billed Entity #: 128755 E-Rate Funding Year 2020 July 1, 2020 - June 30, 2021

E-Rate Funding Summary

Phone: 765.855.1612; FAX: 765.855.1615

Service Category and 471 Number	Funding Request Number	Service Provider Name and SPIN Number	Total Eligible Monthly Charges	Total Eligible One Time Charges	Anticipated Eligible Annual Cost	E-Rate Discount %	Funding Cap Amount
Basic Maintenance	2099048240	Extreme Networks	\$0.00	\$2,446.50	\$2,446.50	70%	\$1,712.55
201028934		143004393					42,722.00
High School and Hillview	2099050726	Extreme Networks	\$0.00	\$49,844.92	\$49,844.92	70%	\$34,891.44
201028934		143004393					ψο 1,002111

Total Funding Cap Amount: \$36,603.99

Funding Cap Amounts are estimates and thus may not necessarily be paid in full.

www.AdTecErate.com Printed: 5/29/2020