



# INVOICE

REMIT TO
<b>EXTREME NETWORKS</b> 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.	
12044404	20-MAY-21	172610003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1786786	NET 30	SPENCER COUNTY SCHOOLS	

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

Customer Location ID: 61758

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HILLVIEW ACADEMY  
404 MAIN CROSS  
Taylorsville, KY 40071

Customer Location ID: 53800

LINE	PRODUCT NO.	PRODUCT DESCRIPTION	QTY SHIPPED	UOM	NET UNIT PRICE	TAX	NET EXTENSION
8	PS-ERATE-ESU	ERATE PROF SERVICE FOR K12	1	EA	1750.00	0.00	1,750.00
PLEASE SHIP HOUSE - GROUND - PREPAID + CONTACT - Eric Cecil MOBILE TEL - (502) 817-3048 TEL - (502) 477-0006 EMAIL - eric.cecil@spencer.kyschools.us							
						<b>SUBTOTAL</b>	USD 1,750.00
						<b>FREIGHT</b>	USD 0.00
						<b>TAX</b>	USD 0.00
						<b>GRAND TOTAL</b>	USD 1,750.00

Taxable Amount	USD	0.00
Non-Taxable Amount	USD	1,750.00

PLEASE PAY TO: Please send remittance to above or wire remittance to:  
 Silicon Valley Bank  
 3003 Tasman Drive  
 Santa Clara, CA, 95054 U.S.A.  
 SWIFT : SVBKUS6S

ROUTING & TRANSIT: FW:121140399

FOR CREDIT TO: 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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Dept. LA21921
Pasadena, CA
91185-1921
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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
3156902	25-MAY-21	1z780v7a0372515627	1(1)
METHOD OF SHIPMENT		INCOTERM	
UPSE		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
11344245	25-MAY-21	172610003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1786786	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	TAX	NET EXTENSION
1	10099	PWR CORD,15A,USA,NEMA5-15,C15	1	EA	0.00	0.00	0.00
2	10301	SR SFP+ module	2	EA	465.50	0.00	931.00
3	10941	Summit 1100W AC PSU FB	1	EA	451.50	0.00	451.50
4	5520-48W	5520 48port 802.3bt 90w PoE Switch	1	EA	2782.40	0.00	2,782.40
5	5520-VIM-4X	5520-VIM 4x10GE SFP+	1	EA	453.25	0.00	453.25
PLEASE SHIP HOUSE - GROUND - PREPAID							
+ CONTACT -- Eric Cecil							
MOBILE TEL - (502) 817-3048							
TEL - (502) 477-0006							
EMAIL - eric.cecil@spencer.kyschools.us							

Taxable Amount	USD	0.00
Non-Taxable Amount	USD	4,618.15

SUBTOTAL	USD	4,618.15
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	4,618.15

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3003 Tasman Drive  
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# FACPAC Purchase Order Form (Ref# 49022)

Form Status: Saved

Project: Bus Garage

BG Number: 17-261 (Imported Project) District: Spencer County (541)

Status: Active

Phase: No Data

Contract: Spencer County Board of Education, 0001, contract created to make direct purchases

Type: District Contract

Proposed

District PO Number

172610003

Ky Sales Tax Exempt Number

B191

Date of Order

4/26/2021

Specification Section

MA 758 2100000648

Material Description / Category

technology hardware - switches

Requested By

Eric Cecil, CIO

Vendor Name

Extreme Networks, Inc.

Vendor Address

6480 Via Del Oro  
San Jose, CA 95119

Vendor Phone

859-338-8365

Vendor Email

jeff.ford@extremenetworks.com

Bill To

Spencer County Board of Education

Bill To Address

207 W Main Street  
Taylorsville, KY 40071

Ship To

Spencer County Board of Education

Ship To Address

Hillview Academy  
404 Main Cross  
Taylorsville, KY 40071

Attention Of

Eric Cecil

## Contacts

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

Contact Name

Contact Phone

Eric Cecil

502-817-3048

## 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
5520 48 10/100/1000BASE-T FDX/HDX 802.3bt 90W POE 2 stacking	5520-48W	1	\$2,782.40	\$2,782.40
5520-VIM 4x10GE SFP+	5520-VIM-4X	1	\$453.25	\$453.25
AC 1100W Front to Back POE PSU	10941	1	\$451.50	\$451.50
10 Gigabit Ethernet SR SFP+ module, 850nm, MMF 26-300m link, LC con	10301	2	\$465.50	\$931.00
Installation & Configuration	PS-ERATE-ESU	1	\$1,750.00	\$1,750.00
Purchase Order Total:				\$6,368.15

## Authorization

Owner Authorization Date	4/26/2021
Vendor Authorization Date	4/26/2021
Attachments	Board Minutes 04-26-21.pdf Extreme Networks MA.pdf



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			1(1)
METHOD OF SHIPMENT		INCOTERM	
HSCR		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
12044405	20-MAY-21	19371003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1786798	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	TAX	NET EXTENSION
8	PS-ERATE-ESU	ERATE PROF SERVICE FOR K12	1	EA	1750.00	0.00	1,750.00
		PLEASE SHIP HOUSE -- GROUND - PREPAID					
		+ CONTACT -- Eric Cecil					
		MOBILE TEL - (502) 817-3048					
		TEL - (502) 477-0006					

Taxable Amount	USD	0.00
Non-Taxable Amount	USD	1,750.00

SUBTOTAL	USD	1,750.00
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	1,750.00

PLEASE PAY TO: Please send remittance to above or wire remittance to:  
Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA, 95054 U.S.A.  
SWIFT : SVBKUS6S

ROUTING & TRANSIT: FW:121140399

FOR CREDIT TO: Extreme Networks Inc Account Number: FNC - 33000-403-62

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SHIPMENT NO.	DATE SHIPPED	BILL OF LADING NUMBER	PAGE
3156901	25-MAY-21	1z780v7a0353582288	1(1)
METHOD OF SHIPMENT		INCOTERM	
UPSE		FOB DESTINATION	
INVOICE NUMBER	INVOICE DATE	CUSTOMER PURCHASE ORDER NO	
11344247	25-MAY-21	19371003	
SALES ORDER NO.	PAYMENT TERMS	END USER INFO	
1786798	NET 30	SPENCER COUNTY SCHOOLS	

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SPENCER COUNTY BOARD OF ED  
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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	TAX	NET EXTENSION
1	10099	PWR CORD,15A,USA,NEMA5-15,C15	2	EA	0.00	0.00	0.00
2	10301	SR SFP+ module	4	EA	465.50	0.00	1,862.00
3	10941	Summit 1100W AC PSU FB	2	EA	451.50	0.00	903.00
4	5520-48W	5520 48port 802.3bt 90w PoE Switch	2	EA	2782.40	0.00	5,564.80
5	5520-VIM-4X	5520-VIM 4x10GE SFP+	2	EA	453.25	0.00	906.50
PLEASE SHIP HOUSE -- GROUND - PREPAID							
+ CONTACT -- Eric Cecil							
MOBILE TEL - (502) 817-3048							
TEL - (502) 477-0006							

Taxable Amount	USD	0.00
Non-Taxable Amount	USD	9,236.30

SUBTOTAL	USD	9,236.30
FREIGHT	USD	0.00
TAX	USD	0.00
GRAND TOTAL	USD	9,236.30

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Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA, 95054 U.S.A.  
SWIFT : SVBKUS6S  
ROUTING & TRANSIT: FW:121140399

FOR CREDIT TO: Extreme Networks Inc Account Number: FNC - 33000-403-62  
Reference your Company Name and Invoice Numbers you are paying.

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# **FACPAC Purchase Order Form (Ref# 49023)**

Form Status: Saved

Tier 1 Project: Spencer Co Early Learning Center

BG Number: 19-371

Status: Active

District: Spencer County (541)

Phase: Project Initiation (View Checklist)

Contract: Spencer County Board of Education, 0001, for direct purchases by district

Type: District Contract

Proposed

District PO Number

19371003

Ky Sales Tax Exempt Number

B191

Date of Order

4/26/2021

Specification Section

MA 758 2100000648

Material Description / Category

technology hardware - switches

Requested By

Eric Cecil, CIO

Vendor Name

Extreme Networks, Inc.

Vendor Address

6480 Via Del Oro

San Jose, CA 95119

Vendor Phone

859-338-8365

Vendor Email

jeff.ford@extremenetworks.com

Bill To

Spencer County Board of Education

Bill To Address

207 W Main Street

Taylorsville, KY 40071

Ship To

Spencer County Board of Education

Ship To Address

Hillview Academy

404 Main Cross

Taylorsville, KY 40071

Attention Of

Eric Cecil

## **Contacts**

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

Contact Name

Contact Phone

Eric Cecil

502-817-3048

## **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
5520 48 10/100/1000BASET FDX/HDX 802.3bt 90W POE 2 stacking	5520-48W	2	\$2,782.40	\$5,564.80
5520-VIM 4x10GE SFP+	5520-VIM-4X	2	\$453.25	\$906.50
AC 1100W Front-to-Back POE PSU	10941	2	\$451.50	\$903.00
10 Gigabit Ethernet SR SFP+ module, 850nm, MMF 26-300m link, LC con	10301	4	\$465.50	\$1,862.00
Installation & Configuration	PS-RATE-ESU	1	\$1,750.00	\$1,750.00
Purchase Order Total:				\$10,986.30

## Authorization

Owner Authorization Date	4/26/2021
Vendor Authorization Date	4/26/2021
Attachments	Board Minutes 04-26-21.pdf Extreme Networks MA.pdf