Service Certification for SLD Invoices

SLD Invoice Number	2405537
Invoice Line Number	8060630
Service Provider Name	Kynetic Technologies LLC
Service Provider SPIN	143040870
Service Provider Invoice #	143040870
Undiscounted Invoice Amount	$1,729,400.82
Discounted Invoice Amount	$1,383,520.66

Applicant Name	CROWLEY INDEP SCHOOL DISTRICT
Representative / Contact Name	Scott Campbell
Representative / Contact Title	Director of technology
Representative / Contact Phone	817 297-5299
Billed Entity Number (BEN)	140852
471 Number	1009254
FRN	2805892
Date Goods/Services Delivered	6/20/2016
Date Goods/Services were or will be Installed	6/20/2016
Date Applicant Portion Paid and Check No. or Date will be Paid	6/20/2016

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or

The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. **Contract with Service Provider above is for** **Delivery only Yes ____ No ____** **Delivery and Installation Yes ✓ No ____**		**Copy of <u>supporting contract</u> must be attached if indicated below** **Supporting Contract Required YES ____ NO ____**
Signed: Scott Campbell		Signed:
Date: 7/26/2016		Date:

Revised 8/27/12

Schools and Library Division (USAC)