1/3/2019

DHE Computer Systems, LLC

7076 S. Alton Way

Centennial, CO 80112

Michael Douget

DHE Computer Systems

**SPIN** – **143048150**

**To who it concerns**

We are requesting an that the funding for FRN be granted. This was awarded to us and the funded to the client Lotus School for Excellence. We invoiced this last year but was denied. We ask for an extension and that the funding be applied to the invoice.

USAC's decision: applicable:

Invoice 2835009 was denied because Billed/Shipped Date Later Than Invoice Date. You will need to submit a new invoice with the correct customer bill date. We will resubmit the invoice with the correct day.

We ask you to approve this appeal. The product has been delivered to the customer and they have paid their portion of the invoice.

We have been awarded this business and delivered the equipment to the customer. We have attached the PO and original documentation.

Please our attached response for your E-Rate request. Please let me know if you have any questions.

Please call me with any questions at all.

**SPIN** - **143048150**

Sincerely,

Michael Douget

Account Manager

[Michael.Douget@Dhecs.com](mailto:Michael.Douget@Dhecs.com)

303.209.8429