

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
)	
Modernizing the E-rate)	WC Docket No. 13-184
Program for Schools and Libraries)	
)	
Sioux Falls School District 49-5 Request for)	471 Application No. 161034649
Review of a Funding Decision by the)	
Universal Service Administrative Company)	
and Petition for Waiver)	

**REQUEST OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 FOR REVIEW OF A DECISION OF THE
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY AND PETITION FOR WAIVER**

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SUMMARY

In the confusing, tumultuous rollout in Funding Year (“FY”) 2016 of USAC’s then-new “E-rate Productivity Center” (“EPC”), the Sioux Falls School District 49-5 (the “District”) made a simple ministerial and clerical error in completing its FCC Form 471 by entering the post-discount amount instead of the pre-discount amount on the line for the “One-time Unit Cost” of its Category 2 equipment. The newly-revised form contained ambiguous language where it requested the “One-time Unit Cost” of eligible Category 2 equipment. The District erroneously provided the discounted cost, *i.e.*, the full amount of its support request, rather than the pre-discount Category 2 budget that USAC evidently intended. As a result, instead of the correct Category 2 support of about \$2.2 million, USAC committed only \$1.3 million, having applied the 60% discount factor twice to the pre-discount figure.

The District’s error can be traced directly to the launch of the then-newly implemented EPC portal, which was riddled with issues in FY2016; an oversight or disregard by the PIA reviewer of the District’s corrective information provided during the PIA review; USAC’s failure to understand properly the issue that was being appealed; and USAC’s failure to provide the District with reasonable notice of its decisions. This conflagration left the District fundamentally confused, bereft of funding that it should have received, and paralyzed with a profound misunderstanding as to how to proceed.

Despite diligent and sustained efforts, both during Program Integrity Assurance Review and through an appeal to USAC of the erroneous funding commitment that resulted, the District was unable to correct this \$900,000 shortfall. In failing to assist the District in correcting the error, USAC violated the Commission’s directive in *Bishop Perry* to eliminate administrative,

ministerial, or clerical errors without the need for intervention by the full Commission or the Wireline Competition Bureau.

Because USAC failed to provide effective notice that it had denied the District's appeal, the District missed the invoice filing deadline by four days. As a result, it has been unable to receive even the erroneous \$1.3 million commitment of support.

There is no public interest rationale for denying the District's funding requests for services that, but for a simple input data entry error on the new and unfamiliar electronic FCC Form 471 in the new 1.0 release of the EPC, would have been approved. The District received the Category 2 services and promptly paid 100% of the service provider invoices. When USAC failed to note the issue during a pre-commitment PIA, the issue persisted and USAC issued a Funding Commitment Decision Letter ("FCDL") based upon the dollar amount of the funding commitment request and not based upon the pre-discount amount. The District properly filed a timely appeal to the underlying issue, but it never received an awaited Administrator's Decision Letter on Appeal.

Because of USAC's profound departure from the strictures of *Bishop Perry*, and within the context of the unprecedented swirl of regulatory, procedural, and operational changes that characterized FY2016, the District now requests that the Bureau reverse USAC's decision not to correct the error in the District's Form 471, direct USAC to commit the full amount of Category 2 support for which it was eligible in FY2016, and waive its rules to the extent necessary to permit the District to submit a corrected BEAR (FCC Form 472) for payment of the associated invoices.

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**REQUEST OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 FOR REVIEW OF A DECISION OF THE
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Pursuant to sections 54.719 and 54.722 of the Commission’s rules,¹ the Sioux Falls School District 49-5 (“Sioux Falls” or the “District”) respectfully requests that the Wireline Competition Bureau (the “Bureau”) review and reverse a decision by the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (“USAC”), dated August 9, 2017, to deny the District’s above-referenced request for Category 2 funding for Funding Year (“FY”) 2016.² In addition, pursuant to section 1.3 of the Commission’s rules,³ Sioux Falls requests a waiver of the Commission’s appeal filing and FCC Form 471 and invoice filing deadlines as a result of EPC and USAC errors in FY2016.

¹ 47 C.F.R. § 54.719(b), (c); 47 CFR § 54.722(a).

² USAC Revised Commitment Decision Letter, dated Aug. 9, 2017, Exhibit A.

³ 47 C.F.R. §1.3.

I. BACKGROUND

In this appeal, an initial, seemingly trivial misstep has cast a long shadow of unforeseeable and increasingly grave consequences looming over the ensuing years. As a result, the District, despite diligent and sustained efforts to correct a minor error in its original Form 471, has suffered the unjustified loss of over \$2 million in Category 2 E-rate support. For the benefit of the students of Sioux Falls, and the Commission's E-rate policy goals, the Bureau should now unwind this "butterfly effect" cascade of failures and restore the funding that the District otherwise would have, and should have, received.

A. FCC Forms 470 and 471

Sioux Falls timely posted a Request for Proposal ("RFP") and FCC Form 470 # 160013451 for Category 2 equipment. The District awarded the contract to Riverside Technologies, which was executed on February 22, 2016.⁴ On April 28, 2016, the District filed FCC Form 471# 161034649, seeking funding under FRN 1699072622 for Category 2 equipment.⁵ On the FCC Form 471, the District entered the Discount Amount in the Box for "One-time Unit Cost," instead of the Pre-Discount amount.⁶ In prior FCC Form 471s, costs were always identified using the terms pre-discount and discount. With the change of the Form 471, these terms changed. As a result, the District input the discount amount in the box where it should have put the pre-discount amount.

⁴ Riverside Technologies Contract, dated Feb. 22, 2016, Exhibit B.

⁵ FY2016 FCC Form 471# 161034649, Exhibit C; *see* Affidavit of LuQuita Buckenberg, ¶ 4, Exhibit P.

⁶ Affidavit of LuQuita Buckenberg, ¶ 5, Exhibit P.

On July 26, 2016, USAC sent a PIA request titled “Eligibility of Products and Services,” requesting the following:

Question 1: “Please provide vendor documentation which supports the funding request amount of \$2,252,790.00.”

Question 2: “If you would like to provide any additional information about these issues that have not been addressed above.”⁷

On August 11, 2016, the District replied by providing a spreadsheet⁸ identifying, among other key data, the following:

- Total student enrollment = 25,031
- The pre-discount amount based on \$150.00 per student = \$3,754,650
- The 60% discount level funding commitment request = \$2,252,790
- Supporting invoices.

In addition, the District clarified in its response that “[t]he top spread sheet is my . . . prediscou[n]t budget and 60% discount budget. The following invoices are for access points, UPS and installation.”⁹

USAC nevertheless disregarded the District’s PIA response.¹⁰ On January 9, 2017, USAC issued a Funding Commitment Decision Letter (“FCDL”) based on the original, incorrect budget amount, and further reducing it from \$2,252,790.00 to \$2,226,330.00 to remove funds requested

⁷ PIA Pre-Commitment Inquiry, dated July 26, 2016, Exhibit D.

⁸ District Spreadsheet and Invoices Submitted with Exhibit D, Exhibit E.

⁹ Affidavit of LuQuita Buckenberg, ¶ 6, Exhibit P.

¹⁰ Affidavit of LuQuita Buckenberg, ¶ 7, Exhibit P.

for a District school that had closed. As a result, USAC committed only \$1,335,798.00 to the District in Category 2 funding.¹¹

B. The District's USAC Appeal

On February 10, 2017, the District timely filed an appeal of the FCDL in the EPC, reiterating that its pre-discount budget should be equal to \$150 x total enrollment of 25,031 students in the District, or \$3,754,650.00, thereby producing eligibility for a total funding commitment equal to 60 percent of that amount, or \$2,252,790.00.¹² The District again provided a spreadsheet to support this amount.¹³ In essence, the District was simply stating that the amount funded by USAC was wrong, because it was based on the 60% discount amount of \$2,252,790.00, and not the correct pre-discount amount of \$3,754,650.00. As a result, the 60% factor had been *twice*, resulting in E-rate support equal to 36% of the pre-discount amount, not 60% as it should have been. Said differently, had the correct pre-discount amount been entered, then the EPC would have calculated the correct funding commitment request at 60% of that number to reach the correct amount of \$2,252,790.00.

With no word forthcoming from USAC, the District also filed two status follow-up requests on the appeal on February 28, 2017 and March 1, 2017, respectively. Strangely, in

¹¹ FY2016 FCDL for Category 2 Funding, Exhibit F. The reduction was erroneously based on the closure of one of the District's schools. But, the students from that school were reassigned to another school in the District, thereby maintaining the District's overall enrollment level. Because funding is based on a pre-discount budget of \$150 per student, and because overall District enrollment did not change as a result of the school closure, USAC's funding reduction was in error and should also be reversed.

¹² District USAC Appeal of the FCDL, Exhibit G.

¹³ District Spreadsheet Supporting USAC Appeal, Exhibit H; *see* Affidavit of LuQuita Buckenberg, ¶ 7, Exhibit P.

order for an applicant to enquire as to the status of a pending appeal, USAC recommends reopening the case, creating a new case, or contacting the Client Service Bureau (“CSB”). This assortment of alternatives inevitably leads to additional confusion. For example, if an appeal is pending and a status request is made, there is no reason to direct the applicant to reopen an open and undecided appeal, nor to create a new case, which is what the District did here. As a result, the EPC designated the District’s status requests as two new appeals. Both USAC’s written instruction and creation of two new ghost appeals caused unnecessary and unfounded confusion to the District.

On July 6, 2017, USAC issued a Revised Commitment Decision Letter, on Appeal # 37945, finding it to be a duplicate to Appeal # 35987.¹⁴ On August 3, 2017, USAC issued another a Revised Commitment Decision Letter, on Appeal # 38144, finding it to be a duplicate to Appeal # 35987.¹⁵ Finally, on August 9, 2017, USAC issued the third Revised Commitment Decision Letter denying Appeal # 35987, inexplicably finding, despite manifest evidence to the contrary, that the appeal “did not show that USAC’s determination was incorrect” and that a lack of information was provided.¹⁶ The District never received an Administrator’s Decision Letter on Appeal that it understood would be forthcoming to further explain the basis for the denial.

Even once USAC had decided this appeal, and despite the District’s July 2017 outreach efforts, USAC failed to provide effective notice of its decision to the District.¹⁷ USAC made no effort to contact or follow-up with the District on either the pre-commitment information

¹⁴ First USAC RFCDL, Exhibit I.

¹⁵ Second USAC RFCDL, Exhibit J.

¹⁶ Third USAC RFCDL, Exhibit K.

¹⁷ Affidavit of LuQuita Buckenberg, ¶ 8, Exhibit P.

provided or its appeal, both of which clearly presented the corrected pre-discount amount.

C. The Missed Invoice Deadline

Lacking notice that its appeal had been decided in August 2017, the District reached out to the CSB on January 31, 2018 to remind USAC that its appeal was still pending.¹⁸ In response, the CSB advised the District to file a BEAR Form 472 Invoice for the amount that had been approved, but the CSB made no mention either of the fact that, unbeknownst to the District, the appeal had already been denied, or of the fact that the invoicing deadline had passed two days prior, on January 29, 2018.¹⁹ On February 2, 2018, the District filed its FCC Form 472 BEAR Form along with Invoice # 2766401 seeking reimbursement of \$1,335,798.00.²⁰

On February 9, 2018, USAC sent a Form 472 (BEAR) Notification Letter, (“472 BEAR Letter”) Notice to the Service Provider, reducing the total amount for reimbursement of funding from \$1,335,798.00 to \$0.²¹ The 472 BEAR Letter failed to state a reason for the denial of the funding, and no copy was sent to the District. Instead, the District received notice from the Service Provider that the District’s BEAR Invoice # 2766401 had been rejected.²² On March 20, 2018, the District made another inquiry into why the invoice had been rejected and USAC replied that it had been denied, because it was filed on February 2, 2018 instead of January 29, 2018 – four days late – and because no invoice deadline extension had been requested, the

¹⁸ *Id.*, ¶ 9.

¹⁹ District Inquiry to CSB on Filing of Form 472 (BEAR), Exhibit L; *see* Affidavit of LuQuita Buckenberg, ¶ 10, Exhibit P.

²⁰ District 472 BEAR Invoice, Exhibit M.

²¹ USAC Form 472 (BEAR) Notification Letter, Exhibit N.

²² Affidavit of LuQuita Buckenberg, ¶ 11, Exhibit P.

District must now file an appeal with the FCC to seek a waiver.²³

Demoralized, disillusioned, and in disbelief, the District failed to appreciate the urgent need to meet yet another deadline for filing this Request for Review and Waiver with the FCC. In fact, the District believed because of the BEAR Invoice that there was no issue and, therefore, continued to believe that the appeal was still outstanding. The March 20, 2018 e-mail from USAC never explained that the appeal was denied and, therefore, the appeal was still outstanding. As such, the District believed that if the appeal was still outstanding, then the invoice could only be submitted after USAC issued its formal denial decision, expecting it to be in the form of a formal notice by letter as in past years an Administrator's Decision on Appeal.²⁴ After the District received the March 20, 2018 USAC e-mail, the District reached out to USAC by phone and was provided a telephone number to the FCC to make further inquiry. The District reached out to the FCC, but never was able to get to a person that was familiar with the issue of E-rate invoices.²⁵ The District staff employee responsible for this matter reached out internally for direction and was granted approval to seek a consultant to assist with this matter. Through her search, it was not until the Fall of 2018 that the District came to understand that there would be no further formal notice of appeal from USAC and that the District would need to seek assistance to file an FCC appeal on multiple issues.²⁶ In order to move forward, Board approval was granted in December 2018.

Given the widespread EPC implementation issues prevailing in FY2016, USAC's

²³ District CSB Inquiry on Rejection of Invoice, Exhibit O.

²⁴ Affidavit of LuQuita Buckenberg, ¶ 12, Exhibit P.

²⁵ *Id.*

²⁶ *Id.*, ¶ 13.

manifest error or willful disregard of the District's efforts to correct its seemingly trivial initial mistake, and the Commission's recent acknowledgement of the unreasonable hurdles that these issues have created for E-rate applicants, the District now requests relief through a waiver of the FCC Form 471 filing to correct the funding request amount and the invoice submission deadline under the E-rate rules, as well as the restoration of the proper pre-discount budget of \$3,754,650.00.

II. DISCUSSION

This is not case of waste, fraud, or abuse, or a flagrant violation of the Commission's rules. Rather, this is a case of a school district that has participated in the E-rate Program since its inception, takes seriously its responsibilities as an applicant, and has never before needed to file an FCC appeal, or even use the services of an E-rate consultant. The appeal arises from a series of unfortunate events that took place in the midst of a funding year that confronted applicants with the greatest array of new and unfamiliar changes in USAC's E-rate administrative processes and forms, which were themselves riddled with errors or inconsistent language from prior years. It is nothing more or less than an unfortunate but fixable case, where the District entered the discount amount in the wrong box instead of the pre-discount amount, and despite bringing the information directly forward to USAC during the PIA pre-commitment review and on appeal, the error was repeatedly disregarded by USAC.²⁷

²⁷ *Schools and Libraries Universal Service Support Mechanism, Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA, et al.*, CC Docket No. 02-6, FCC 06-54, 21 FCC Rcd 5316 (2006), at ¶ 23 (“*Bishop Perry*”) (finding that USAC's initial assistance in helping applicants file correct and complete applications, should reduce the overall money spent on the fund due to fewer appeals).

A. The Merits of the District's Appeal Are Clear and Undeniable

The facts of this appeal are straightforward. It involves no difficult policy questions, nuanced arguments, judgment calls, or novel technologies. The District made a simple data entry error at the heart of this matter that is easy to comprehend, as are the surrounding circumstances that created an environment ripe for such errors. The District recognized its error promptly, well before any funding commitment was made. Indeed, the District repeatedly called USAC's attention to the specific line item to be changed, and provided backup documentation supporting the correct figure. It did so during PIA review, a process specifically created to assure the accuracy – even “integrity” – of precisely these figures. It did so in direct response to the PIA reviewer's explicit questions concerning the affected line item on the Form 471. It did so again on appeal, after its initial corrective submissions were inexplicably ignored. It did so yet again in subsequent telephone calls, trying to get someone (anyone!) simply to read and understand the clear evidence it had presented. After all, it required nothing more than basic addition skills to confirm that a correction needed to be made. Instead, the District has been left with no funding at all – just the story of the \$2.252 million typo for the ages.

Inexplicably, the District's simple data entry has so persistently defied correction that it now must be escalated to the Commission in this Request for Review. It remains easy to see how the new EPC portal system, new forms, additional responsibilities and fairly new Category 2 rules converged to create a “perfect storm” of confusion, misunderstandings, and futile effort leading to this point in FY2016. But for the new FY2016 FCC Form 471 that changed the language to request only amounts for one-time eligible Category 2 funding, this error would not have happened. But for the PIA reviewer who failed to properly recognize the error based on fulsome information submitted by the District, this error could have been easily corrected and the

pre-discount amount correctly added into the system. But for the failure on the part of the appeal reviewer to not understand the issue and accept the documentation that clearly identified the pre-discount amount and the discount amount, the District would have filed its BEAR Invoice on time. Had any of these seemingly obvious steps taken place, the District's correct 60% discount would have been properly computed, and the correct eligible discount amount of \$2,252,790.00 would have been reflected in the funding commitment.

Had USAC simply responded to the status inquiries and had a conversation with the District, this issue could have easily been rectified. It is beyond understanding how a school district, such as Sioux Falls, could submit proper calculations based upon the number of their students and provide documentation supporting both the pre-discount and discount amounts in total and per entity during a PIA review, go through 3 appeals (2 of them ghost appeals), and then find out after the funding year was long over that their appeal had been denied in outright defiance of the plain facts and common sense, and with absolutely no communication to the District of the result.

This is an issue that USAC should have and could have resolved in a simple PIA review during the pre-commitment process, before the issuance of an FCDL reducing the funding, by changing the discount amount on the wrong line in the new FCC Form 471 to the pre-discount amount. Therefore, because any resulting error was ministerial and clerical and could have been readily corrected, Sioux Falls should have never had to go through these unnecessary and confusing appeals, leading it completely befuddled as to next steps, because it did not know why it was being denied and could not get anyone to provide a coherent reason at USAC. After seven months, USAC issued three Revised Commitment Decision Letters in the form of one line on an

Excel spreadsheet, with no explanation as to why it disagreed with the documentation submitted and reason for the appeal. The District awaited additional information.

That result is all the more distressing because it is squarely within the category of problems that the Commission has explicitly directed USAC to avoid in the landmark *Bishop Perry* Order, which paved the way for the correction of ministerial and clerical issues. In *Bishop Perry*, the Commission directed USAC as follows:

USAC shall inform applicants promptly in writing of any and all ministerial or clerical errors that are detected in their applications, along with a clear and specific explanation of how the applicant can remedy those errors The opportunity for applicants to amend their filings to cure minor errors will also improve the efficiency and effectiveness of the Fund. Because applicants who are eligible for funding will now receive funding where previously it was denied for minor errors, we will ensure that funding is distributed first to the applicants who are determined by our rules to be most in need of funding. As a result, universal service support will be received by schools in which it will have the greatest impact for the most students. Furthermore, the opportunity to amend the application will improve the efficiency of the schools and libraries program. If USAC helps applicants file correct and complete applications initially, USAC should be able to reduce the money it spends on administering the fund because fewer appeals will be filed protesting the denial of funding for these types of issues. Therefore, we believe this additional opportunity to cure inadvertent administrative, ministerial, and clerical errors on applications will improve the administration of fund.²⁸

Under *Bishop Perry*, misstatement of the non-discounted cost line item in the Form 471 is precisely the type of error that USAC should have permitted the District to correct.²⁹ Indeed,

²⁸ *Bishop Perry* at ¶ 23.

²⁹ See, e.g., *Schools and Libraries Universal Service Support Mechanism, Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.*, CC Docket No. 02-6, Order, DA 10-2354, 25 FCC Rcd 17319 (Wir. Comp. Bur. 2010) (“*Ann Arbor*”), at ¶ 2 (identifying a wide variety of typographical, transcription, rate, and discount calculation errors as “ministerial or clerical”); *Schools and Libraries Universal Service Support Mechanism, Requests for Review of Decisions of the Universal Service Administrator by Archer Public Library, Archer City, TX, et al.*, CC Docket No. 02-6, Order, DA 08-2381, 23 FCC Rcd 15518 (Wir. Comp. Bur. 2008), at ¶ 6 (waiving Section 54.504(c) of the Commission’s rules to allow applicants to amend their original FCC Form 471 applications

having held that an applicant's "mistake in answering the PIA questions incorrectly should not result in the denial of funding,"³⁰ it would be strange indeed for the Bureau to consign accurate PIA answers to that fate. Instead, USAC was obligated under binding FCC precedent to use the District's PIA response to effect the necessary correction to the Form 471, in order to avert an unjustified reduction or denial of funding for this minor error.

B. The Commission Should Waive its Rules to Uphold the Integrity and Policy Goals of the E-rate Program

The Commission has often waived its rules for such ministerial, clerical, and procedural errors and may do so on a motion for good cause.³¹ A rule may be waived where the particular facts make strict compliance inconsistent with the public interest.³² In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.³³ In sum, waiver is appropriate if special circumstances

or the Item 21 attachments submitted to USAC to conform the filing to the price on the source document).

³⁰ *Schools and Libraries Universal Service Support Mechanism, Request for Review of Decisions of the Universal Service Administrator by Savannah R-III School District, Savannah, Missouri*, CC Docket No. 02-6, Order, DA 08-1890 (Wir. Comp. Bur. 2008) ("*Savannah R-III*"), at ¶ 6; *see also, e.g.*, Public Notice, "Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company, CC Docket No. 02-6, DA 17-1048, 32 FCC Rcd 9121 (Wir. Comp. Bur. 2017) (appeal of Kamiah Joint School District No. 304, ID, Application No. 171048024) (granting appeal to correct error omitting non-recurring cost from the Form 471).

³¹ 47 C.F.R. §1.3.

³² *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*).

³³ *WAIT Radio v. FCC*, 418 F.2d 1153, 1157, (D.C. Cir. 1969), *affirmed by WAIT Radio v. FCC*, 459 F.2d 1203 (D.C. Cir. 1972), *cert. denied*, 409 U.S. 1027 (1972).

warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule.³⁴

1. An Incorrect Pre-Discount Discount Amount on the FCC Form 471 Is a Ministerial and Clerical Error That Should Not Result in Funding Reduction or Denial

The Commission's rules charge USAC with the responsibility to "administer[] the universal service support mechanisms in an efficient, effective, and competitively neutral manner."³⁵ It is plainly inconsistent with this foundational Commission directive for USAC to ignore, willfully disregard, or otherwise fail to acknowledge an applicant's good faith efforts to correct ministerial or clerical errors in accordance with the strictures of *Bishop Perry* and its progeny. That is particularly so in light of the Commission's explicit directive that "Applicants shall have 15 calendar days from the date of receipt of notice in writing by USAC to amend or refile their FCC Form 470, FCC Form 471 or associated certifications."³⁶

When the District filled in the new EPC version of FCC Form 471 in FY2016, it mistakenly entered the discount in the box instead of the pre-discount amount. The spreadsheets provided during the PIA pre-commitment review clearly identified and differentiated the pre-discount from the discount amount, highlighting the need to correct that entry. Having received the necessary information from the District to support the amendment, USAC did not raise any question as to its accuracy, sufficiency, reliability, or provenance. It did not explicitly reject the

³⁴ *Northeast Cellular*, 897 F.2d at 1166.

³⁵ 47 C.F.R. § 54.701(a).

³⁶ *Bishop Perry* at ¶ 23. "Special handling procedures" are also in place for the summer months, when applicants may be unavailable. See USAC Schools and Libraries Program, Administrative Procedures (Oct. 31, 2016), at 20, available at: [https://ecfsapi.fcc.gov/file/103167885907/USAC%20Annual%20SLD%20Administrative%20Procedures%20Filing%20\(2016\).pdf](https://ecfsapi.fcc.gov/file/103167885907/USAC%20Annual%20SLD%20Administrative%20Procedures%20Filing%20(2016).pdf).

information. It simply failed to process the correction, with no explanation of why it persisted instead with the original, erroneous figure.

With the PIA reviewer having disregarded the information or overlooked the error, USAC proceeded to apply a second 60% discount to the already-discounted amount, thereby reducing the actual funding commitment to only 36% of the District's eligible Category 2 costs, not the full 60% intended under the E-rate program rules. The District did not file a Receipt Acknowledgement Letter correction, because it was not until it received the FCDL that the District's representative became aware that USAC had not corrected the figure for "One-time Unit Cost" based on the PIA information she had provided to reflect the true intent of the ambiguous new language on the FY2016 post-EPC Form 471.

This result is directly contrary to the strictures of *Bishop Perry*. As discussed above, beginning in 2006 with *Bishop Perry*, the Commission has consistently sought to avoid the "harsh consequence"³⁷ of funding denial resulting from "minor . . . inadvertent administrative, ministerial, and clerical errors," by directing USAC to "inform applicants promptly in writing of any and all ministerial or clerical errors that are detected in their applications, along with a clear and specific explanation of how the applicant can remedy those errors."³⁸ In doing so, it granted limited waiver flexibility of the E-rate competitive bidding and application filing rules in order to "ensure eligible schools and libraries will be able to realize the intended benefits of the E-rate program."³⁹

³⁷ *Bishop Perry*, Statement of Comm'r Copps.

³⁸ *Id.* at ¶ 23.

³⁹ *Id.* at ¶ 2.

The Commission thus recognized and accepted the inevitability of application errors made in good faith by “school administrators, technology coordinators and teachers” who do not have expertise or primary responsibility for pursuing grants of federal financial support,⁴⁰ and sought to soften the potentially catastrophic results of an ensuing funding denial or COMAD. Indeed, this case falls squarely within the realm of the inequitable results that *Bishop Perry* and its progeny sought to avoid. For example, in *Ann Arbor*, the Bureau explicitly found that “entering the discounted annual price rather than the pre-discount annual price” in a request for E-rate support constituted a ministerial or clerical error that the applicant was entitled to correct.⁴¹

FY2016 was a tumultuous and complicated year in the E-rate Program, creating an environment ripe for administrative, ministerial, and clerical errors as USAC worked to “debug” the EPC and applicants struggled to learn the new system. The combination of the roll out of the EPC and the advent of sweeping E-rate rule changes created an unsurpassed nationwide burden. Applicants, while trying to meet deadlines and learn new rules along with a new portal system for the centralization of E-rate requests, communications, and records, found themselves in extremely unfamiliar territory, especially those who did not rely on consultants for E-rate and budget purposes.

2. The Bureau Should Waive the Form 471 Filing Rule for Corrections to the Extent Needed to Effect Relief

While the *Bishop Perry* directives would appear designed to give USAC the necessary discretion to address ministerial and clerical errors on its own behalf, it has not done so here.

⁴⁰ *Bishop Perry* at ¶ 14.

⁴¹ *Ann Arbor* at ¶ 2.

Thus, to the extent necessary, now that the Form 471 filing window for corrections has passed and the FCDL has been issued, the District requests that the Commission waive the appeal deadline and invoice deadline rules here,⁴² in order to allow the District and USAC to correct the FY2016 Form 471 and the associated FCDL, as well as to file the associated FCC Form 472 BEAR invoices for payment. Only by doing so can the Commission ensure that the District is able to realize the intended benefit of the E-rate program for its students.

Special circumstances clearly support the grant of a waiver in this case. As discussed above, FY2016 unfolded as a uniquely complicated regulatory and procedural environment that was unprecedented, perhaps since the very first year of the E-rate program. Ambiguous wording on the FY2016 Form 471 compounded this already-difficult environment leading to the District's original error. And, USAC's unjustified failure to meet its responsibility to work with the applicant to correct this administrative, ministerial, or clerical error left the District with no other avenue for relief.

The public interest also supports a waiver. As the Commission found in *Aberdeen* and the *Bishop Perry Order*, rigid adherence to certain E-rate rules and requirements that are "procedural" in nature may not promote the goals of section 254 of the Act – ensuring access to discounted telecommunications and information services to schools and libraries – and therefore does not serve the public interest.⁴³

⁴² 47 C.F.R. §§ 54.504, 54.514(a).

⁴³ *Application for Review of the Decision of the Universal Service Administrator by Aberdeen School District, Aberdeen, WA, et al.*, CC Docket No. 02-6, Order, FCC 07-63, 22 FCC Red 8757 ¶ 7 (2007) ("*Aberdeen*"); *Bishop Perry* at ¶ 23.

These factors, along with compliance with core requirements; zero evidence of waste, fraud, and abuse; and alignment with the Commission's goals to "promote the statutory requirements of section 254(h) of the Communications Act of 1934, as amended (the Act), by helping to ensure that eligible schools and libraries actually obtain access to discounted telecommunications and information services,⁴⁴ are in alignment with the progeny of Commission Orders following the *Bishop Perry Order* allowing for the correction of ministerial, clerical, and procedural errors⁴⁵ and speak in favor of granting a waiver for these funding requests and direct USAC to allow Sioux Falls to resubmit its invoice to USAC at the corrected discount amount for reimbursement.

In connection with this relief, to the extent required, the District also requests that you direct USAC to waive any other procedural deadlines, to the extent necessary to effectuate the relief granted by the Bureau and permit the District to submit the invoices associated with this funding request for payment.⁴⁶

3. The Bureau Should Waive the E-rate Invoice Filing Deadline

If the Bureau finds for some reason that it cannot grant the Form 471 relief requested above, the District requests that the Bureau nevertheless grant a waiver of the invoice filing deadline contained in Section 54.514(a) of the Commission's rules.⁴⁷ Under Section 54.514(a),

⁴⁴ 47 U.S.C. § 254(h).

⁴⁵ *Bishop Perry* at ¶ 9,

⁴⁶ *See, e.g., Schools and Libraries Universal Service Support Mechanism, Request for Waiver and Review of Decisions of the Universal Service Administrator by Erie I BOCES et al.*, CC Docket No. 02-6, Order, DA 13-1923, 28 FCC Rcd 13381 (Wir. Comp. Bur. 2013) (directing USAC to waive any procedural deadline, including the invoice filing deadline, that might be necessary to effectuate the relief granted by the Bureau).

⁴⁷ 47 C.F.R. § 54.514(a).

invoices eligible for E-rate support must be submitted no later than 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date, whichever is later.

In light of the prolonged confusion surrounding this funding request, the District submits that this appeal presents the type of “extraordinary circumstances” that justifies a waiver of the invoice filing deadline established in the *E-rate Modernization Order*.⁴⁸

The well-documented fog of confusion surrounding the FY2016 application process, compounded by the extraordinary amount of administrative process surrounding USAC’s persistent refusal to correct a trivial error in the District’s Form 471, create special circumstances justifying this waiver. Here, believing that its USAC appeal was still unresolved, the District was not aware that the invoice filing deadline was approaching. Had it been given proper notice of USAC’s August 2017 denial of its appeal, the District of course would never have let that January 29, 2018 invoice filing deadline pass, putting at risk the entire (albeit partial and incorrect) \$1.3 million funding commitment that it had received.

Furthermore, the invoices themselves *had* previously been provided to USAC, both with the District’s initial response to the PIA reviewer in August 2016, and again with its USAC appeal of the incorrect funding commitment in February 2017. When the District was advised to file its partial invoice on January 31, 2018, despite awaiting the Administrator’s Decision in Appeal, it promptly filed the Form 472 BEAR as quickly as possible, only two days later, on February 2, 2018. Had the District so requested only days earlier, before the initial deadline had

⁴⁸ *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Report and Order and Further Notice of Proposed Rulemaking, FCC 14-99, 29 FCC Rcd 8870 (2014) (“E-rate Modernization Order”) at ¶ 240.

passed, USAC itself would have automatically granted a one-time 120-day extension of the deadline.

The public interest also supports a waiver. Absent such a waiver, the District will lose, not only the \$900,000 reduction in support caused by USAC's erroneous application of a double discount to the District's pre-discount Category 2 budget, but also the original \$1.3 million in support that USAC did commit. That result would undermine the goals of the E-rate program to enrich the educational experience of the nation's primary and secondary students, and make the benefits of broadband more accessible to all, as well as severely impact the District's budget.

4. The Bureau Should Waive the Filing Deadline for this Request for Review

The Commission's rules permit any affected party to request Bureau review or waiver of USAC decisions within 60 days from the date the Administrator issues its decision.⁴⁹ In this case, owing to "well documented"⁵⁰ problems in the EPC, the District did not receive timely notice of USAC's decision on its appeal and, thus, did not become aware that the 60-day appeal period had begun, until after it had long-since expired.

The Commission has recognized that the combination of factors including the launch in FY 2016 of the EPC, the "significant unforeseen technical difficulties" surrounding the launch of that platform, and USAC's decision to provide notices of the status of individual applicants'

⁴⁹ 47 C.F.R. § 54.720(a).

⁵⁰ *Schools and Libraries Universal Service Support Mechanism, Application for Review of a Decision of the Wireline Competition Bureau by Pribilof School District, St. Paul Island, Alaska*, CC Docket No. 02-6, Order, FCC 18-118 (rel. Aug. 8, 2018), Statement of Commissioner Michael O'Rielly.

filings (including appeals) via an EPC news feed “constitutes special circumstances unique to the funding year 2016 application process” that support a waiver of the appeal filing deadline.⁵¹

Similar circumstances occurred here. If, in fact, USAC provided notice of its appeal decision via the EPC news feed, the District simply never saw it. As Commissioner O’Rielly has eloquently explained:

Notice by news feed is lazy, inadequate, and wrongly shifts responsibility for some of the failings of the EPC system on to the shoulders of unsuspecting applicants. Given the number of users and actions within the program, the content posted on EPC has been described as voluminous, cluttered, and almost always irrelevant to specific schools or libraries. It is unreasonable to expect applicants – often school and library staff with a primary educational mission to accomplish – to devote resources to continuously monitor a general-purpose news feed in lieu of receiving an FCDL directly from USAC, especially when they were never told they needed to check it.⁵²

Thus, although USAC decided the District’s appeal in August 2017, the District received no notice of that action from USAC, awaiting for a formal Administrator’s Decision on Appeal. The denial of the District’s appeal came to light only after the District was informed through its outreach efforts in late summer/early fall that the RFCDL was the appeal decision. The District then went to work to gain appropriate approvals to move forward with filing an appeal with the FCC, understanding for the first time that the appeal deadline had passed.

In cases such as this one, where the underlying issue on appeal arises from manifest USAC error, the Bureau has repeatedly waived the Section 54.720 appeal filing deadline, even in cases where the applicant’s appeal was filed more than a year late.⁵³ For example, in *Savannah*

⁵¹ *Id.* at ¶¶ 10-11.

⁵² *Id.*, Statement of Commissioner Michael O’Rielly.

⁵³ Public Notice, “Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company, CC Docket No. 02-6, DA 17-1217, 32 FCC Rcd 10368 (Wir. Comp. Bur. 2017) (waiving appeal filing deadline for York County School District 1,

R-III, the Bureau found good cause to waive the deadline where USAC had unreasonably denied the applicant's appeals, finding that, "even though Savannah's appeal was filed more than 60 days after it received the Notification of Commitment Adjustment Letters and FY 2005 Administrator's Decision on Appeal, there is good cause to waive section 54.720 of the Commission's rules [because] the issue before the Commission should have been resolved with USAC before Savannah resorted to filing another appeal."⁵⁴ As in *Savannah R-III* and the other precedent filed here, the District here went to extraordinary lengths to correct a simple and manifest error, which was well within USAC's authority to address. Had USAC efficiently discharged its responsibility to investigate the affected Form 471 line item, this appeal would never have become necessary.

III. CONCLUSION

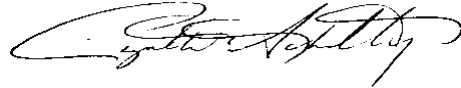
For the foregoing reasons, the District respectfully requests that the Bureau (1) waive the appeal filing deadline contained in 47 C.F.R. § 54.720(a); (2) waive the Form 471 filing deadline contained in 47 C.F.R. § 54.504 to allow for the correction and the associated invoice filing deadline contained in 47 C.F.R. § 54.514(a); (3) direct USAC to restore and commit additional FY 2016 Category 2 funding to the District based on the entire amount of its eligible Category 2

SC, Application No. 161014481, where appeal would not have been necessary absent USAC error during PIA review); Public Notice, "Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company, CC Docket No. 02-6, DA 18-299, 33 FCC Rcd 2908 (Wir. Comp. Bur. 2018) (waiving appeal filing deadline for Bienville Parish, LA, Application No. 161045894, because the appeals involved errors by USAC); *Ann Arbor* at ¶ 1 (same); *Schools and Libraries Universal Service Support Mechanism, Requests for Review and/or Requests for Waiver of Decisions of the Universal Service Administrator by Animas School District 6 et al.*; CC Docket No. 02-6, Order, DA 11-2040, 26 FCC Rcd 16903 (Wir. Comp. Bur. 2011), at ¶ 4 (granting waivers of the appeal filing deadline to eleven petitioners where their late-filed appeal would never have been necessary absent an error on the part of USAC).

⁵⁴ *Savannah R-III* at ¶ 6, n.30.

costs; and (4) direct USAC to waive any procedural deadline that might be necessary to
effectuate the aforementioned relief.

Respectfully submitted,



Dr. Brian Maher
Superintendent
SIOUX FALLS SCHOOL DISTRICT 49-5
201 E. 38th Street
Sioux Falls, SD 57105

Cynthia B. Schultz
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(202) 261-6550
cschultz@broadbandlawgroup.com

Counsel for Sioux Falls School District 49-5

February 1, 2019

AFFIDAVIT OF DR. BRIAN MAHER

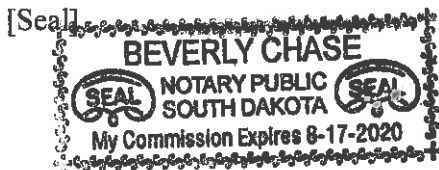
I, Dr. Brian Maher, swear:

1. I am the Superintendent for Sioux Falls School District 49-5. I have served in this capacity since 2015.
2. I have read the foregoing appeal and record and avow that the information therein is true and correct to the best of my knowledge, information, and belief.



Dr. Brian Maher
Superintendent
SIOUX FALLS SCHOOL DISTRICT 49-5
201 E. 38th Street
Sioux Falls, SD 57105

Subscribed and sworn to before me this 31st day of January, 2019



Notary Public

CERTIFICATE OF SERVICE

This is to certify that on February 1, 2019, a true and correct copy of the Request of the Sioux Falls School District 49-5 for Review of a Decision of the Universal Service Administrative Company and Petition For Waiver was sent via e-mail to the Schools and Libraries Division of the Universal Administrative Company at appeals@sl.universalservice.org.

/s/ Cynthia B. Schultz

EXHIBIT A

Post Commit Request- 35987 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5
Post-Commitment Request Type	Appeals
Post-Commitment Application/Request Number	35987
FRN	1699072622
Post-Commitment Decision (FRN Level)	Denied
Post-Commitment Rationale (FRN Level)	FRN 1699072622 for your appeal did not show that USAC's determination was incorrect. Lack of information provided. Consequently, your appeal is denied.
Original FRN Funding Decision	Funded
Revised FRN Funding Decision	Funded
RFCDL Comments (FRN Level)	
FCC Form 471	161034649
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number (for SPIN)	
Service Start Date	01-Jul-2016
Contract Expiration Date (Original)	20-Aug-2017
Contract Award Date	22-Feb-2016
Contract Expiration Date (After Extension Exercised)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Revised Commitment Amount	\$1,335,798.00
Invoice Deadline Date	
Wave Number	12
Service Delivery Deadline	30-Sep-2017
Consultant Name	
CRN	
Consultant Employer Name	

EXHIBIT B



Contract 16-021
Action 37395.C3b
Date 2/22/16

AGREEMENT

THIS AGREEMENT, made this twenty-third (2rd) day of February 2016, at Sioux Falls, South Dakota, by and between the Sioux Falls School District 49-5 of Minnehaha County, South Dakota hereinafter referred to as "School District" and Riverside Technologies, Inc., North Sioux City, South Dakota, a Corporation, hereinafter referred to as "Contractor" WITNESSETH:

WHEREAS, the Contractor was the successful bidder for the sale of 2016-17 E-Rate Eligible Category 2 Equipment, hereinafter described, and the School District accepted said bid,

NOW THEREFORE, IT IS AGREED, that the Contractor will deliver the School District as stated in the Specifications, in Sioux Falls, South Dakota, all E-Rate Eligible Category 2 Equipment at the unit prices shown on Quote:11020160712, Quote:Eaton218167 and , Quote:11520160712 in such quantities as are ordered by the School District, which quantities will be contingent upon the District's actual requirements and is contingent on E-Rate funding during the period of this agreement beginning on or about July 1, 2016, and terminate July 31, 2017, it being understood that the actual beginning date will be determined by the Director of Assessment, Technology and Information Services.

Purchase Orders constitute and form the contract and are a fully a part of the contract as if attached.

It is further understood that no Federal Excise Tax or State, County or Municipal Sales Tax is included in the Contract Amount.

*Sioux Falls School District 49-5
of Minnehaha County, South Dakota*

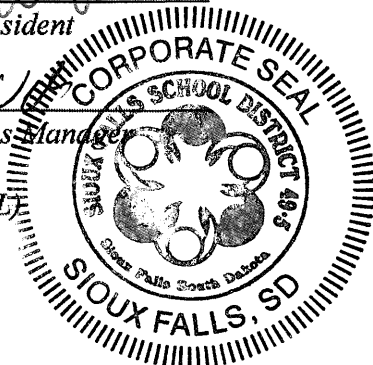
By

Kent Alberty, President

By

Todd Vik, Business Manager

(SEAL)



Riverside Technologies, Inc.

By

Kevin Hoiss

Title

President

(SEAL)

EXHIBIT C

OMB 3060-0806

FCC Form 471

Approval by OMB

November 2015



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname CAT 2

Application Number

161034649

Funding Year 2016

Category of Service

Category 2

Billed Entity

SIOUX FALLS SCHOOL DISTRICT 49-5
201 E 38TH ST SIOUX FALLS SD 57105
605-367-7902
LUQUITA.BUCKNEBERG@K12.SD.US

Contact Information

LU QUITA BUCKNEBERG
605-367-7902
luquita.buckneberg@k12.sd.us

Billed Entity Number 134110

FCC Registration Number 0002269949

Applicant Type School District

Holiday/Summer Contact Information

No special contact information

School District

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
SIOUX FALLS SCHOOL DISTRICT 49-5	134110	Urban				Public School District	None

Related Child School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
RENNER G ELEM ENTARY SCHOOL	65861	Urban				181	N/A	Survey		Public School	None
ANDERSON ELEM ENTARY SCHOOL	65908	Urban				406	N/A	Survey		Pre-K; Public School; Head Start	None
WHITTIER MIDDLE SCHOOL	65910	Urban				839	N/A	Survey		Public School	None
FIELD ELEMENTARY SCHOOL	65913	Urban				418	N/A	Survey		Public School	None

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
CLEVELAND ELEMENTARY SCHOOL	65915	Urban				576	N/A	Survey		Public School; Pre-K; Head Start	None
DUNN ELEMENTARY SCHOOL	65917	Urban				717	N/A	Survey		Public School; Pre-K; Head Start	None
HARRIS ELEMENTARY SCHOOL	65919	Urban				668	N/A	Survey		Public School	None
SULLIVAN ELEMENTARY SCHOOL	65920	Urban				705	N/A	Survey		Pre-K; Public School; Head Start	None
ALL CITY ELEMENTARY SCHOOL	65921	Urban				129	N/A	Survey		Public School	None
HAWTHORNE ELEMENTARY SCHOOL	65925	Urban	49005			0	N/A		99.00%		None
GARFIELD ELEMENTARY SCHOOL	65932	Urban				510	N/A	Survey		Public School; Pre-K; Head Start	None
LOWELL ELEMENTARY SCHOOL	65933	Urban				507	N/A		98.00%	Public School; Pre-K; Head Start	None
EDISON MIDDLE SCHOOL	65938	Urban				927	N/A	Survey		Public School	None
MANN ELEMENTARY SCHOOL	65942	Urban				153	N/A	Survey		Public School	None
WILDER ELEMENTARY SCHOOL	65943	Urban				518	N/A	Survey		Public School	None
HENRY MIDDLE SCHOOL	65944	Urban				1087	N/A	Survey		Public School	None
LINCOLN HIGH SCHOOL	65946	Urban				1767	N/A	Survey		Public School	None
FROST ELEMENTARY SCHOOL	65948	Urban				792	N/A	Survey		Public School	None
HOWE ELEMENTARY SCHOOL	65952	Urban				611	N/A	Survey		Public School	None

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
ROOSEVELT HIGH SCHOOL	65955	Urban				2021	N/A	Survey		Public School	None
JOHN F. KENNEDY ELEMENTARY SCHOOL	65956	Urban				657	N/A	Survey		Public School	None
MEMORIAL MIDDLE SCHOOL	65958	Urban				1267	N/A	Survey		Public School	None
HAYWARD ELEMENTARY SCHOOL	65959	Urban				828	N/A	Survey		Pre-K; Public School; Head Start	None
WASHINGTON HIGH SCHOOL	65965	Urban				1814	N/A	Survey		Public School	None
TERRY REDLIN ELEMENTARY	203575	Urban				513	N/A		99.9999 9999%	Public School; Pre-K; Head Start	None
SIOUX FALLS SCHOOL DIST. 4 9-5 DISCOVERY ELEMENTARY	16028749	Urban				828	N/A	Survey		Public School	None
ROSA PARKS ELEMENTARY	16042023	Urban				661	N/A	Survey		Public School	None
R.F. PETTIGREW ELEMENTARY	16052123	Urban				919	N/A	Survey		Public School	None
CAREER AND TECHNOLOGY ACADEMY	16056434	Urban				797	N/A	Survey		Public School	None
NEW TECHNOLOGY HIGH SCHOOL	16056435	Urban				294	N/A	Survey		Public School	None
GEORGE MCGOVERN MIDDLE SCHOOL	16076393	Urban				720	N/A	Survey		Public School	None
MIDDLE SCHOOL IMMERSSION CENTER	16082496	Urban				60	N/A		99.9999 9999%	Public School	None
JOE FOSS SCHOOL	211060	Urban				294	N/A	Survey		Public School	None
FLEX	16082494	Urban				31	N/A		99.9999 9999%	Public School	None

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
STRUCTURED TEACHING PROGRAM	16082495	Urban				18	N/A		99.99999999%	Public School	None
SUCCESS ACADEMY	16052122	Urban				17	N/A		63.91%	Public School	None
ELEMENTARY IMMERSION CENTER	16082497	Urban				114	N/A		99.99999999%	Public School	None
SONIA SOTO MAYOR	17005455	Urban				469	Yes	None		Public School; New Construction School	None
SUSAN B. ANTHONY ELEMENTARY SCHOOL	17005460	Urban				540	N/A	Survey		Public School	None

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
24723	11212	46.0%	Urban	60%	60%	20%

Funding Request for FRN #1699072622

Funding Request Nickname: INTERNAL COMMECTIONS
Service Type: Internal Connections

Agreement Information - Contract

Contract Number	16-021	Account Number	
Establishing FCC Form 470	160013451	Service Provider	Riverside Technologies, Inc. (SPN: 143033191)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	February 22, 2016	Based on a multiple award schedule?	No
How many bids were received for this contract?	6	Includes Voluntary Extensions?	No
		Remaining Voluntary Extensions	
		Total Remaining Contract Length	
What is the service start date?	July 01, 2016	What is the date your contract expires for the current term of the contract?	August 20, 2017

Document Name	Document Description
---------------	----------------------

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

CABLING, UPS, CONNECTIONS

Line Item # 1699072622.001**Product and Service Details**

Type of Internal Connection Cabling/Connectors

Make Eaton

Is installation included in Price? Yes

Type of Product

Cabling

Model

VARIOUS

Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699072622.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$499,164.96
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$499,164.96
One-time Quantity	x 1
Total Eligible One-time Costs	= \$499,164.96
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$499,164.96
Pre-Discount Extended Eligible Line Item Cost	= \$499,164.96

Recipients of Services

BEN	Name	Amount
65861	RENBURG ELEMENTARY SCHOOL	\$4,721.20
65908	ANDERSON ELEMENTARY SCHOOL	\$7,787.00
65910	WHITTIER MIDDLE SCHOOL	\$24,787.04
65913	FIELD ELEMENTARY SCHOOL	\$10,377.88
65915	CLEVELAND ELEMENTARY SCHOOL	\$11,088.68
65917	DUNN ELEMENTARY SCHOOL	\$9,321.24
65919	HARRIS ELEMENTARY SCHOOL	\$12,831.20
65920	SULLIVAN ELEM SCHOOL	\$16,047.12
65925	HAWTHORNE ELEMENTARY SCHOOL	\$11,860.64
65932	GARFIELD ELEMENTARY SCHOOL	\$11,890.20
65933	LOWELL ELEMENTARY SCHOOL	\$9,154.84
65938	EDISON MIDDLE SCHOOL	\$24,824.16
65942	MANN ELEMENTARY SCHOOL	\$6,764.60
65943	WILDER ELEMENTARY SCHOOL	\$8,228.92

65944	HENRY MIDDLE SCHOOL	\$24,179.00
65946	LINCOLN HIGH SCHOOL	\$37,830.76
65948	FROST ELEMENTARY SCHOOL	\$14,393.16
65952	HOWE ELEMENTARY SCHOOL	\$11,083.80
65955	ROOSEVELT HIGH SCHOOL	\$44,927.16
65956	JOHN F. KENNEDY ELEMENTARY SCHOOL	\$12,319.16
65958	MEMORIAL MIDDLE SCHOOL	\$26,320.48
65959	HAYWARD ELEMENTARY SCHOOL	\$11,613.24
65965	WASHINGTON HIGH SCHOOL	\$38,214.20
203575	TERRY REDLIN ELEMENTARY	\$12,495.64
16028749	SIOUX FALLS SCHOOL DIST. 4 9-5 DISCOVERY ELEMENTARY	\$11,681.52
16042023	ROSA PARKS ELEMENTARY	\$11,966.20
16052123	R.F. PETTIGREW ELEMENTARY	\$16,581.44
16076393	GEORGE MCGOVERN MIDDLE SCHOOL	\$41,998.84
17005455	SONIA SOTOMAYOR	\$1,875.00
17005460	SUSAN B. ANTHONY ELEMENTARY SCHOOL	\$12,000.64

Line Item # 1699072622.002

Product and Service Details

Type of Internal Connection	Wireless Data Distribution	Type of Product	Access Point
Make	Meraki	Model	CLOUD
Is installation included in Price?	Yes	Is the hardware for this FRN line item leased?	No

Cost Calculation for FRN Line Item # 1699072622.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,753,625.04
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,753,625.04
Monthly Quantity	x 0	One-time Quantity	x 1
Units	0	Total Eligible One-time Costs	= \$1,753,625.04
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,753,625.04
		Pre-Discord Extended Eligible Line Item Cost	= \$1,753,625.04

Recipients of Services

BEN	Name	Amount
65861	RENNBERG ELEMENTARY SCHOOL	\$11,568.80
65908	ANDERSON ELEMENTARY SCHOOL	\$28,753.00
65910	WHITTIER MIDDLE SCHOOL	\$50,722.96
65913	FIELD ELEMENTARY SCHOOL	\$27,242.12
65915	CLEVELAND ELEMENTARY SCHOOL	\$40,751.32

65917	DUNN ELEMENTARY SCHOOL	\$55,208.76
65919	HARRIS ELEMENTARY SCHOOL	\$47,288.80
65920	SULLIVAN ELEM SCHOOL	\$47,402.88
65921	ALL CITY ELEMENTARY SCHOOL	\$11,610.00
65925	HAWTHORNE ELEMENTARY SCHOOL	\$35,659.36
65932	GARFIELD ELEMENTARY SCHOOL	\$34,009.80
65933	LOWELL ELEMENTARY SCHOOL	\$36,475.16
65938	EDISON MIDDLE SCHOOL	\$58,605.84
65942	MANN ELEMENTARY SCHOOL	\$7,005.40
65943	WILDER ELEMENTARY SCHOOL	\$38,391.08
65944	HENRY MIDDLE SCHOOL	\$73,651.00
65946	LINCOLN HIGH SCHOOL	\$121,199.24
65948	FROST ELEMENTARY SCHOOL	\$56,886.84
65952	HOWE ELEMENTARY SCHOOL	\$43,906.20
65955	ROOSEVELT HIGH SCHOOL	\$136,962.84
65956	JOHN F. KENNEDY ELEMENTARY SCHOOL	\$46,810.84
65958	MEMORIAL MIDDLE SCHOOL	\$87,709.52
65959	HAYWARD ELEMENTARY SCHOOL	\$62,906.76
65965	WASHINGTON HIGH SCHOOL	\$125,045.80
203575	TERRY REDLIN ELEMENTARY	\$62,024.36
16028749	SIOUX FALLS SCHOOL DIST. 4 9-5 DISCOVERY ELEMENTARY	\$62,208.48
16042023	ROSA PARKS ELEMENTARY	\$47,523.80
16052123	R.F. PETTIGREW ELEMENTARY	\$66,128.56
16056434	CAREER AND TECHNOLOGY ACADEMY	\$40,170.16
16056435	NEW TECHNOLOGY HIGH SCHOOL	\$1.00
16076393	GEORGE MCGOVERN MIDDLE SCHOOL	\$64,800.00
16082496	MIDDLE SCHOOL IMMERSION CENTER	\$5,400.00
211060	JOE FOSS SCHOOL	\$26,460.00
16082494	FLEX	\$2,790.00
16082495	STRUCTURED TEACHING PROGRAM	\$1,620.00
16052122	SUCCESS ACADEMY	\$1,530.00
16082497	ELEMENTARY IMMERSION CENTER	\$10,260.00
17005455	SONIA SOTOMAYOR	\$40,335.00
17005460	SUSAN B. ANTHONY ELEMENTARY SCHOOL	\$36,599.36

FRN Calculation for FRN #1699072622 -INTERNAL CONMECTIONS

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$2,252,790.00
Total Pre-Discount Charges	= \$2,252,790.00
Discount Rate	60%
Funding Commitment Request	= \$1,351,674.00

One-Time Charges	
Total One-Time Charges	\$2,252,790.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$2,252,790.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Internet access on a building-by-building basis)? Yes

Download Speed 2.00 Download Speed Units Gbps

Upload Speed 2.00 Upload Speed Units Gbps

Per Entity Basis Questions

Entity Name SIOUX FALLS SCHOOL DISTRICT 49-5 Entity Number 134110

Entity Name	BEN	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
RENNER ELEMENTARY SCHOOL	65861	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
ANDERSON ELEMENTARY SCHOOL	65908	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
WHITTIER MIDDLE SCHOOL	65910	150.00	Mbps	150.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
FIELD ELEMENTARY SCHOOL	65913	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
CLEVELAND ELEMENTARY SCHOOL	65915	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
DUNN ELEMENTARY SCHOOL	65917	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
HARRIS ELEMENTARY SCHOOL	65919	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
SULLIVAN ELEM SCHOOL	65920	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband connection speed to building is too slow

Entity Name	BEL	Download Units	Upload Units	Connection	Wifi Sufficient	Barriers to Robust Network
ALL CITY ELEMENTARY SCHOOL	65921	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
HAWTHORNE ELEMENTARY SCHOOL	65925	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
GARFIELD ELEMENTARY SCHOOL	65932	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
LOWELL ELEMENTARY SCHOOL	65933	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
EDISON MIDDLE SCHOOL	65938	150.00 Mbps	150.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
MANN ELEMENTARY SCHOOL	65942	150.00 Mbps	150.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
WILDER ELEMENTARY SCHOOL	65943	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
HENRY MIDDLE SCHOOL	65944	150.00 Mbps	150.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
FROST ELEMENTARY SCHOOL	65948	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
HOWE ELEMENTARY SCHOOL	65952	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
JOHN F. KENNDEY ELEMENTARY SCHOOL	65956	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
MEMORIAL MIDDLE SCHOOL	65958	150.00 Mbps	150.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
HAYWARD ELEMENTARY SCHOOL	65959	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
TERRY REDLIN ELMENTARY	203575	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
SIOUX FALLS SCHOOL DIST. 4 9-5 DISCOVERY ELEMENTARY	1602874	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband c onnection sp

Entity Name	BEID	Download Units	Upload Units	Connection	Wifi Sufficient	Barriers to Robust Network
						eed to building is too slow
ROSA PARKS ELEMENTARY	1604202	300.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
R.F. PETTIGREW ELEMENTARY	1605212	300.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
GEORGE MCGOVERN MIDDLE SCHOOL	1607639	350.00 Mbps	150.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
MIDDLE SCHOOL IMMERSION CENTER	1608249	650.00 Mbps	150.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
JOE FOSS SCHOOL	211060	100.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
FLEX	1608249	400.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
STRUCTURED TEACHING PROGRAM	1608249	500.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
SUCCESS ACADEMY	1605212	200.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
ELEMENTARY IMMERSION CENTER	1608249	700.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
SONIA SOTOMAYOR	1700545	500.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
SUSAN B. ANTHONY ELEMENTARY SCHOOL	1700546	600.00 Mbps	100.00 Mbps	Fiber	Mostly	Broadband connection speed to building is too slow
LINCOLN HIGH SCHOOL	65946	1.00 Gbps	1.00 Gbps	Fiber	Mostly	Broadband connection speed to building is too slow
ROOSEVELT HIGH SCHOOL	65955	1.00 Gbps	1.00 Gbps	Fiber	Mostly	Broadband connection speed to building is too slow
WASHINGTON HIGH SCHOOL	65965	1.00 Gbps	1.00 Gbps	Fiber	Mostly	Broadband connection speed to building is too slow

Entity Name	Billed	Download Units	Upload Units	Connection	Wifi Sufficient	Barriers to Robust Network		
CAREER AND TECHNOLOGY ACADEMY	1605643	41.00	Gbps	1.00	Gbps	Fiber	Mostly	Broadband connection speed to building is too slow
NEW TECHNOLOGY HIGH SCHOOL	1605643	51.00	Gbps	1.00	Gbps	Fiber	Mostly	Broadband connection speed to building is too slow

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$2,252,790.00
Total funding commitment request amount on this FCC Form 471	\$1,351,674.00
Total applicant non-discount share of the eligible amount	\$901,116.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$901,116.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the

Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

NOTICE

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Purchasing Secretary	Name:	LU QUITA BUCKNEBERG
Phone:	605-367-7902	Email:	luquita.buckneberg@k12.sd.us
Address:	201 E 38TH ST SIOUX FALLS SD 57105	Employer:	LU QUITA BUCKNEBERG

Certified Timestamp

28-Apr-2016 13:28:45 EDT

Pending Inquiries

Re ad	No tic e	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date ↓	Due Date	Extn.	Status
No Pending Inquiries.										

Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date ↓	Answered Date
Eligibility of Products and Services	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	8/11/2016 8:34 AM EDT
Category Two Budget	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	9/8/2016 3:44 PM EDT
Category Two Budget	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	8/15/2016 6:20 PM EDT
Eligibility of the Entities	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	8/15/2016 6:24 PM EDT

Eligibility of Products and Services

Issue

USAC’s Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?
On your form, your Item 21 was not sufficient to determine if the requested amount for FRN 1699072622 can be supported. This is an issue because before we can proceed with processing your form, we must validate the amount of your request.

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click “Browse” to upload relevant files or documentation.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA’s questions:

#	Question	Response
1	<p>Please provide vendor documentation which supports the funding request amount of \$2,252,790.00</p> <p>Note: Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request as well as the make and model of all product(s) or service(s) requested in this FRN. Example of a make and model number: Brand X Router 345J.</p>	invoice combined.pdf
2	<p>If you would like to provide any additional information about these issues that have not been addressed above:</p> <p>Use the text box to type information, or upload additional documentation using the “Browse” button.</p>	<p>The top spread sheet is my my prediscout budget and 60% discount budget. The following invoices are for access points, UPS and installation</p>

Exhibit E is the Invoice Combined PDF

Submitted with Questions 1 and 2 of Exhibit D

School	Enrollment	Prediscount Budget		60% Discount	UNDER	TOTAL RTI		FRN CABLE/	
		\$150* STUDENT			BUDGET	INVOICE	FRN WIRELESS	CONNECTIONS	
HENRY MIDDLE SCHOOL	1087	\$	163,050.00	\$	97,830.00	\$	110,393.00	\$86,214.00	\$24,179.00
LINCOLN HIGH SCHOOL	1767	\$	265,050.00	\$	159,030.00	\$	204,761.00	\$166,930.00	\$37,830.76
FROST ELEMENTARY	792	\$	118,800.00	\$	71,280.00	\$	80,465.16	\$66,072.00	\$14,393.16
HOWE ELEMENTARY	611	\$	91,650.00	\$	54,990.00	\$	66,257.80	\$55,174.00	\$11,083.80
ROOSEVELT HIGH SCHOOL	2021	\$	303,150.00	\$	181,890.00	\$	218,831.00	\$173,904.00	\$44,927.16
JOHN F KENNEDY ELEMENTARY	657	\$	98,550.00	\$	59,130.00	\$	70,733.16	\$58,414.00	\$12,319.16
MEMORIAL MIDDLE SCHOOL	1267	\$	190,050.00	\$	114,030.00	\$	128,276.48	\$101,956.00	\$26,320.48
HAYWARD	828	\$	124,200.00	\$	74,520.00	\$ 6,652.76	\$ 67,867.24	\$56,254.00	\$11,613.24
WASHINGTON HIGH SCHOOL	1814	\$	272,100.00	\$	163,260.00	\$	213,174.20	\$174,960.00	\$38,214.20
CAREER AND TECHNOLOGY ACADEMY	619	\$	92,850.00	\$	55,710.00	\$	76,354.84	\$60,816.00	\$15,538.84
NEW TECHNOLOGY HIGH SCHOOL	294	\$	44,100.00	\$	26,460.00	\$	98,221.04		\$26,460.00
R.F. PETTIGREW ELEMENTARY	919	\$	137,850.00	\$	82,710.00	\$	102,769.44	\$86,188.00	\$16,581.44
DISCOVERY ELEMENTARY	821	\$	123,150.00	\$	73,890.00	\$	88,831.52	\$77,150.00	\$11,681.52
TERRY REDLIN ELEMENTARY	828	\$	124,200.00	\$	74,520.00	\$ 3,070.36	\$ 71,449.64	\$58,954.00	\$12,495.64
ROSA PARKS ELEMENTARY	661	\$	99,150.00	\$	59,490.00	\$	62,182.20	\$50,216.00	\$11,966.20
SONIA SOTOMAYOR	469	\$	70,350.00	\$	42,210.00	\$ 11,239.00	\$ 30,971.00	\$29,096.00	\$1,875.00
SUSAN B ANTHONY ELEMENTARY	540	\$	81,000.00	\$	48,600.00	\$	53,972.64	\$41,972.00	\$12,000.64
RENNBERG ELEMENTARY SCHOOL	181	\$	27,150.00	\$	16,290.00	\$	34,175.20	\$29,454.00	\$4,721.20
ANDERSON ELEMENTARY SCHOOL	406	\$	60,900.00	\$	36,540.00	\$ 7,255.00	\$ 29,285.00	\$21,498.00	\$7,787.00
WHITTIER ELEMENTARY	839	\$	125,850.00	\$	75,510.00	\$	119,049.04	\$94,262.00	\$24,787.04
FIELD ELEMENTARY SCHOOL	418	\$	62,700.00	\$	37,620.00	\$	55,733.88	\$45,356.00	\$10,377.88
CLEVELAND ELEMENTARY	576	\$	86,400.00	\$	51,840.00	\$	62,180.68	\$51,092.00	\$11,088.68
DUNN ELEMENTARY	717	\$	107,550.00	\$	64,530.00	\$	72,693.24	\$63,372.00	\$9,321.24
HARRIS ELEMENTARY SCHOOL	668	\$	100,200.00	\$	60,120.00	\$	70,645.20	\$57,814.00	\$12,831.20
SULLIVAN ELEM SCHOOL	705	\$	105,750.00	\$	63,450.00	\$	90,401.12	\$74,354.00	\$16,047.12
HAWTHORNE	528	\$	79,200.00	\$	47,520.00	\$	78,882.64	\$67,022.00	\$11,860.64
GARFIELD ELEMENTARY	510	\$	76,500.00	\$	45,900.00	\$	69,704.20	\$57,814.00	\$11,890.20
LOWELL ELEMENTARY	507	\$	76,050.00	\$	45,630.00	\$	69,826.84	\$60,672.00	\$9,154.84
EDISON MIDDLE SCHOOL	927	\$	139,050.00	\$	83,430.00	\$	104,226.16	\$79,402.00	\$24,824.16
MANN ELEMENTARY SCHOOL	153	\$	22,950.00	\$	13,770.00	\$	46,036.60	\$39,272.00	\$6,764.60
WILDER ELEMENTARY SCHOOL	518	\$	77,700.00	\$	46,620.00	\$	53,320.92	\$445,092.00	\$8,228.92

\$ 28,217.12

DOC 1

SUCCESS ACADEMY	17	\$	2,550.00	\$	1,530.00	
JOE FOSS SCHOOL	294	\$	44,100.00	\$	26,460.00	\$ 160,791.72
FLEX	31	\$	4,650.00	\$	2,790.00	
STRUCTURED TEACH PROGRAM	18	\$	2,700.00	\$	1,620.00	

DOC 2

GEORGE MCGOVERN MIDDLE S	720	\$	108,000.00	\$	64,800.00	
MIDDLE SCHOOL IMMERSION C	60	\$	9,000.00	\$	5,400.00	\$ 110,196.00

DOC 3

ALL CITY ELEMENTARY SCHOOL	129	\$	19,350.00	\$	11,610.00	
ELEMENTARY IMMERSION CEN	114	\$	17,100.00	\$	10,260.00	\$11,610.00
						\$10,260.00
	25031	\$	3,754,650.00	\$	2,252,790.00	
					-28217.78	
				\$	2,224,572.22	

Building	SFSD PO#	RTI Invoice#
Susan B Anthony Elem	S096426	111919 112140
Patrick Henry Middle School	S096402	111903 112423
Lincoln High School	S096394	111790 111937 112419
Roosevelt High School	S096395	111791 111951 112182 112420
Memorial Middle School	S096400	111792 111950
Axtell Park School	S096398	111898 112421
CTE Academy	S096397	111774 111933
New Tech High	S096396	112195
Terry Redlin Elem	S096405	111912 112148
Rosa Parks Elem	S096407	111914
George McGovern Middle School	S097204	111906 112194
Renberg Elem	S096419	111742
Laura B Anderson Elem	S096404	111911
Whittier Middle School	S096403	111905 112184 112424
Eugene Field Elem	S096408	111915
Cleveland Elementary	S096406	111745
Edison Middle School	S096401	111900 112422
Laura Wilder Elem	S096417	111747
Sonia Sotomayer Elem	S096425	111920 112141
Harvey Dunn Elem	S096421	112425 112046
Oscar Howe Elem	S096424	112426 112049

School Name	SFSD PO#	Sales order #	Invoice amount	Invoice #
✓ Susan B Anthony Elementary	S096504	94457	\$ 28,472.00	109893
✓ Patrick Henry Middle School	S096480	94485	\$ 86,184.00	109895
✓ Lincoln High School	S096472	94486	\$ 166,930.00	109896
✓ Robert Frost Elementary	S096488	94487	\$ 66,072.00	109897
✓ Oscar Howe Elementary	S096502	94488	\$ 54,634.00	109898
✓ Roosevelt High School	S096473	94489	\$ 173,904.00	109899
✓ John F Kennedy Elementary	S096501	94490	\$ 58,414.00	109900
✓ Memorial Middle School	S096478	94491	\$ 101,956.00	109901
✓ Hayward Elementary	S096496	94492	\$ 56,254.00	109905
✓ Axtell Park School	S096476	94493	\$ 135,460.00	109906
✓ Washington High School	S096427	94494	\$ 174,960.00	109907
✓ CTE Academy	S096475	94495	\$ 60,816.00	109908
✓ New Tech High	S096474	94496	\$ 91,006.00	109909
✗ Pettigrew Elementary School	S096487	94497	\$ 86,188.00	109910
✓ Discovery elementary	S096493	94498	\$ 77,150.00	109925
✓ Terry Redlin elementary	S096483	94499	\$ 58,954.00	109926
✓ Rosa Parks Elementary	S096485	94500	\$ 50,216.00	109927
✓ George McGovern Middle school	S096477	94501	\$ 92,822.00	109928
✓ Renberg Elementary	S096497	94502	\$ 29,454.00	109929
✓ Laura B Anderson Elementary	S096482	94503	\$ 34,998.00	109930
✓ Whittier Middle School	S096481	94504	\$ 94,262.00	109932
✓ Eugene Field Elementary	S096486	94505	\$ 45,356.00	109935
✓ Cleveland elementary	S096484	94506	\$ 51,092.00	109938
✓ Harvey Dunn Elementary	S096499	94507	\$ 63,372.00	109939
✓ John Harris Elementary	S096492	94508	\$ 57,814.00	109940
✓ Anne Sullivan Elementary	S096490	94509	\$ 74,354.00	109941
✓ Jane Addams- ACE	S096498	94510	\$ 40,496.00	109942
✓ Hawthorne Elementary	S096500	94511	\$ 67,032.00	109943
✓ Garfield Elementary	S096489	94512	\$ 57,814.00	109944
✓ Lowell Elementary	S096494	94513	\$ 60,672.00	109945
✓ Edison Middle School	S096479	94514	\$ 79,402.00	109946
✓ Harace Mann elementary	S096491	94515	\$ 39,272.00	109947
✓ Laura Wilder Elementary	S096495	94516	\$ 45,092.00	109948
✓ IPC	S096606	94517	\$ 122,778.00	109949



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109893-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094457
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Susan B Anthony Elementary
2000 So. Dakota Avenue
Attn: S096504
SIOUX FALLS, SD 57105
Customer P.O.
S096504

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	4	4	0	5,707.00	22,828.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	4	4	0	715.00	2,860.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	4	4	0	696.00	2,784.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	28,472.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	28,472.00


RIVERSIDE TECHNOLOGIES, INC.
Passion | Creativity | Teamwork
Remit To:
 Riverside Technologies Inc.
 746 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0109895-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094485

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

 Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

 Sioux Falls School District
 Patrick Henry Middle School
 2200 S Fifth Ave
 Attn: S096480
 SIOUX FALLS, SD 57105

Customer P.O.

S096480

Reseller P.O.	Customer Email Address		Terms			
-	Darla.Williamson@k12.sd.us		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	12	12	0	5,707.00	68,484.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	12	12	0	715.00	8,580.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	12	12	0	696.00	8,352.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	2	2	0	144.00	288.00
/92HARD MA-SFP-1GB-SX	EACH	2	2	0	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	86,184.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	86,184.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109896-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094486
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Lincoln High School
2900 S Cliff Ave.
Attn: S096472
SIOUX FALLS, SD 57105
Customer P.O.
S096472

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	23	23	0	5,707.00	131,261.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	23	23	0	715.00	16,445.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	23	23	0	696.00	16,008.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	4	4	0	144.00	576.00
/92HARD MA-SFP-1GB-SX	EACH	11	11	0	240.00	2,640.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	166,930.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	166,930.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109897-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094487

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Robert Frost Elementary
3101 S. 4th Ave.
Attn: S096488
SIOUX FALLS, SD 57105
Customer P.O.
S096488

Reseller P.O.

Customer Email Address

Darla Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	6	6	0	5,707.00	34,242.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	6	6	0	715.00	4,290.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	6	6	0	696.00	4,176.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	43	43	0	385.00	16,555.00
/92HARD LIC-ENT-5YR License for AP	EACH	43	43	0	155.00	6,665.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	66,072.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	66,072.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109898-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094488
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:
Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:
Bob Jensen

Ship To:
Sioux Falls School District
Oscar Howe Elementary
2801 Valley View Road
Attn: S096502
SIOUX FALLS, SD 57106
Customer P.O.
S096502

Reseller P.O.	Customer Email Address		Terms			
-	Darla.Williamson@k12.sd.us		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	5	5	0	5,707.00	28,535.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	5	5	0	715.00	3,575.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	5	5	0	696.00	3,480.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	35	35	0	385.00	13,475.00
/92HARD LIC-ENT-5YR License for AP	EACH	35	35	0	155.00	5,425.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 54,634.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 54,634.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109899-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094489
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Roosevelt High School
6600 W. 41st Street
Attn: S096473
SIOUX FALLS, SD 57106
Customer P.O.
S096473

Reseller P.O.

-
Customer Email Address
Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	24	24	0	5,707.00	136,968.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	24	24	0	715.00	17,160.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	24	24	0	696.00	16,704.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	3	3	0	144.00	432.00
/92HARD MA-SFP-1GB-SX	EACH	11	11	0	240.00	2,640.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 173,904.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 173,904.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109900-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094490
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
John F Kennedy Elementary
4501 S Holbrook
Attn: S096501
SIOUX FALLS, SD 57106
Customer P.O.
S096501

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	5	5	0	5,707.00	28,535.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	5	5	0	715.00	3,575.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	5	5	0	696.00	3,480.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	42	42	0	385.00	16,170.00
/92HARD LIC-ENT-5YR License for AP	EACH	42	42	0	155.00	6,510.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	58,414.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	58,414.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109901-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094491
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Memorial Middle School
1401 S Sertoma Ave.
Attn: S096478
SIOUX FALLS, SD 57106
Customer P.O.
S096478

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	14	14	0	5,707.00	79,898.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	14	14	0	715.00	10,010.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	14	14	0	696.00	9,744.00
Switch power supply						
/92HARD MA-CBL-40G-3M	EACH	1	1	0	144.00	144.00
3 meter stacking cable						
/92HARD MA-SFP-1GB-SX	EACH	9	9	0	240.00	2,160.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 101,956.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 101,956.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109905-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094492
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Hayward Elementary
400 N Valley View Road
Attn: S096496
SIOUX FALLS, SD 57107
Customer P.O.
S096496

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	5	5	0	5,707.00	28,535.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	5	5	0	715.00	3,575.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	5	5	0	696.00	3,480.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	38	38	0	385.00	14,630.00
/92HARD LIC-ENT-5YR License for AP	EACH	38	38	0	155.00	5,890.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 56,254.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 56,254.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109906-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094493

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Axtell Park School
201 N West Ave
Attn: S096476
SIOUX FALLS, SD 57104
Customer P.O.
S096476

Confirm To:

Bob Jensen

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	14	14	0	5,707.00	79,898.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	14	14	0	715.00	10,010.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	14	14	0	696.00	9,744.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	2	2	0	144.00	288.00
/92HARD MR32-HW Access Point	EACH	64	64	0	385.00	24,640.00
/92HARD LIC-ENT-5YR License for AP	EACH	64	64	0	155.00	9,920.00
/92HARD MA-SFP-1GB-SX	EACH	4	4	0	240.00	960.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	135,460.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	135,460.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109907-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094494

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Washington High School
501 N Sycamore
Attn: S096427
SIOUX FALLS, SD 57110
Customer P.O.
S096427

Confirm To:

Bob Jensen

Reseller P.O.:

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	24	24	0	5,707.00	136,968.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	24	24	0	715.00	17,160.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	24	24	0	696.00	16,704.00
Switch power supply						
/92HARD MA-CBL-40G-3M	EACH	2	2	0	144.00	288.00
3 meter stacking cable						
/92HARD MA-SFP-1GB-SX	EACH	16	16	0	240.00	3,840.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	174,960.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	174,960.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109908-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094495
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
CTE Academy
4700 W Career Circle
Attn: S096475
SIOUX FALLS, SD 57107
Customer P.O.
S096475

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	6	6	0	5,707.00	34,242.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	6	6	0	715.00	4,290.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	6	6	0	696.00	4,176.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	2	2	0	144.00	288.00
/92HARD MR32-HW Access Point	EACH	33	33	0	385.00	12,705.00
/92HARD LIC-ENT-5YR License for AP	EACH	33	33	0	155.00	5,115.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 60,816.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 60,816.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109909-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094496
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
New Tech High
2205 N Career Ave
Attn: S096474
SIOUX FALLS, SD 57107
Customer P.O.
S096474

Reseller P.O.

Customer Email Address

Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	11	11	0	5,707.00	62,777.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	11	11	0	715.00	7,865.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	11	11	0	696.00	7,656.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	2	2	0	144.00	288.00
/92HARD MR32-HW Access Point	EACH	23	23	0	385.00	8,855.00
/92HARD LIC-ENT-5YR License for AP	EACH	23	23	0	155.00	3,565.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	91,006.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	91,006.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109910-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094497
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Pettigrew Elementary School
7900 W 53rd Street
Attn: S096487
SIOUX FALLS, SD 57106
Customer P.O.
S096487

Reseller P.O.

Customer Email Address
Darla.Williamson@k12.sd.us

Item Number	Unit	Customer Email Address			Terms	
		Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	8	8	0	5,707.00	45,656.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	8	8	0	715.00	5,720.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	8	8	0	696.00	5,568.00
Switch power supply						
/92HARD MA-CBL-40G-3M	EACH	1	1	0	144.00	144.00
3 meter stacking cable						
/92HARD MR32-HW	EACH	53	53	0	385.00	20,405.00
Access Point						
/92HARD LIC-ENT-5YR	EACH	53	53	0	155.00	8,215.00
License for AP						
/92HARD MA-SFP-1GB-SX	EACH	2	2	0	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	86,188.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	86,188.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109925-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094498
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Discovery elementary
1506 S Discovery Ave
Attn: S096493
SIOUX FALLS, SD 57106
Customer P.O.
S096493

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	7	7	0	5,707.00	39,949.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	7	7	0	715.00	5,005.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	7	7	0	696.00	4,872.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	49	49	0	385.00	18,865.00
/92HARD LIC-ENT-5YR License for AP	EACH	49	49	0	155.00	7,595.00
/92HARD MA-SFP-1GB-SX	EACH	3	3	0	240.00	720.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 77,150.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 77,150.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109926-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094499

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Terry Redlin elementary
1721 E Austin Street
Attn: S096483
SIOUX FALLS, SD 57103
Customer P.O.
S096483

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	5	5	0	5,707.00	28,535.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	5	5	0	715.00	3,575.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	5	5	0	696.00	3,480.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	43	43	0	385.00	16,555.00
/92HARD LIC-ENT-5YR License for AP	EACH	43	43	0	155.00	6,665.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	58,954.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	58,954.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109927-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094500

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Rosa Parks Elementary
5701 E Red Oak Drive
Attn: S096485
SIOUX FALLS, SD 57110
Customer P.O.
S096485

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	4	4	0	5,707.00	22,828.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	4	4	0	715.00	2,860.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	4	4	0	696.00	2,784.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	40	40	0	385.00	15,400.00
/92HARD LIC-ENT-5YR License for AP	EACH	40	40	0	155.00	6,200.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	50,216.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	50,216.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109928-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094501
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
George McGovern Middle school
6221 W Maple Street
Attn: S096477
SIOUX FALLS, SD 57107
Customer P.O.
S096477

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	13	13	0	5,707.00	74,191.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	13	13	0	715.00	9,295.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	13	13	0	696.00	9,048.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	2	2	0	144.00	288.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	92,822.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	92,822.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109929-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094502
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Renberg Elementary
47260 258th Street
Attn: S096497
RENNER, SD 57055
Customer P.O.
S096497

Reseller P.O.

Customer Email Address

Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	3	3	0	5,707.00	17,121.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	3	3	0	715.00	2,145.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	3	3	0	696.00	2,088.00
Switch power supply						
/92HARD MR32-HW	EACH	15	15	0	385.00	5,775.00
Access Point						
/92HARD LIC-ENT-5YR	EACH	15	15	0	155.00	2,325.00
License for AP						

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	29,454.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	29,454.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109930-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094503

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Laura B Anderson Elementary
1600 N Wayland Ave
Attn: S096482
SIOUX FALLS, SD 57103
Customer P.O.
S096482

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	3	3	0	5,707.00	17,121.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	3	3	0	715.00	2,145.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	3	3	0	696.00	2,088.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	25	25	0	385.00	9,625.00
/92HARD LIC-ENT-5YR License for AP	EACH	25	25	0	155.00	3,875.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	34,998.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	34,998.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109932-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094504

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Whittier Middle School
930 E 6th Street
Attn: S096481
SIOUX FALLS, SD 57103
Customer P.O.
S096481

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	13	13	0	5,707.00	74,191.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	13	13	0	715.00	9,295.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	13	13	0	696.00	9,048.00
Switch power supply						
/92HARD MA-CBL-40G-3M	EACH	2	2	0	144.00	288.00
3 meter stacking cable						
/92HARD MA-SFP-1GB-SX	EACH	6	6	0	240.00	1,440.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	94,262.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	94,262.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109935-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094505
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Eugene Field Elementary
501 S Highland Avenue
Attn: S096486
SIOUX FALLS, SD 57103
Customer P.O.
S096486

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	4	4	0	5,707.00	22,828.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	4	4	0	715.00	2,860.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	4	4	0	696.00	2,784.00
Switch power supply						
/92HARD MA-CBL-40G-3M	EACH	1	1	0	144.00	144.00
3 meter stacking cable						
/92HARD MR32-HW	EACH	31	31	0	385.00	11,935.00
Access Point						
/92HARD LIC-ENT-5YR	EACH	31	31	0	155.00	4,805.00
License for AP						

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	45,356.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	45,356.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109938-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094506
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Cleveland elementary
1000 S Edwards Drive
Attn: S096484
SIOUX FALLS, SD 57103
Customer P.O.
S096484

Reseller P.O.

Customer Email Address

Darla Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	4	4	0	5,707.00	22,828.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	4	4	0	715.00	2,860.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	4	4	0	696.00	2,784.00
Switch power supply						
/92HARD MR32-HW	EACH	41	41	0	385.00	15,785.00
Access Point						
/92HARD LIC-ENT-5YR	EACH	41	41	0	155.00	6,355.00
License for AP						
/92HARD MA-SFP-1GB-SX	EACH	2	2	0	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	51,092.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	51,092.00



Passion | Creativity | Teamwork

Invoice

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice Number: 0109939-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094507
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Harvey Dunn Elementary
2400 South Bahnson Ave
Attn: S096499
SIOUX FALLS, SD 57103
Customer P.O.
S096499

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	6	6	0	5,707.00	34,242.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	6	6	0	715.00	4,290.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	6	6	0	696.00	4,176.00
Switch power supply						
/92HARD MA-CBL-40G-3M	EACH	1	1	0	144.00	144.00
3 meter stacking cable						
/92HARD MR32-HW	EACH	38	38	0	385.00	14,630.00
Access Point						
/92HARD LIC-ENT-5YR	EACH	38	38	0	155.00	5,890.00
License for AP						

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 63,372.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 63,372.00



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Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109940-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094508
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
John Harris Elementary
3501 E 49th Street
Attn: S096492
SIOUX FALLS, SD 57103
Customer P.O.
S096492

Reseller P.O.

Customer Email Address

Darla Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	5	5	0	5,707.00	28,535.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	5	5	0	715.00	3,575.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	5	5	0	696.00	3,480.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	40	40	0	385.00	15,400.00
/92HARD LIC-ENT-5YR License for AP	EACH	40	40	0	155.00	6,200.00
/92HARD MA-SFP-1GB-SX	EACH	2	2	0	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 57,814.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 57,814.00



RIVERSIDE TECHNOLOGIES, INC.

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Page 1 of 1

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109941-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094509

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Anne Sullivan Elementary
3701 E 3rd Street
Attn: S096490
SIOUX FALLS, SD 57103
Customer P.O.
S096490

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	7	7	0	5,707.00	39,949.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	7	7	0	715.00	5,005.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	7	7	0	696.00	4,872.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	2	2	0	144.00	288.00
/92HARD MR32-HW Access Point	EACH	44	44	0	385.00	16,940.00
/92HARD LIC-ENT-5YR License for AP	EACH	44	44	0	155.00	6,820.00
/92HARD MA-SFP-1GB-SX	EACH	2	2	0	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	74,354.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	74,354.00



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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Invoice

Invoice Number: 0109942-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094510

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Jane Addams- ACE
2511 W Brookings Street
Attn: S096498
SIOUX FALLS, SD 57104
Customer P.O.
S096498

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	4	4	0	5,707.00	22,828.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	4	4	0	715.00	2,860.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	4	4	0	696.00	2,784.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	22	22	0	385.00	8,470.00
/92HARD LIC-ENT-5YR License for AP	EACH	22	22	0	155.00	3,410.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	40,496.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	40,496.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109943-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094511
Order Date: 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Hawthorne Elementary
601 North Spring Avenue
Attn: S096500
SIOUX FALLS, SD 57104
Customer P.O.
S096500

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	6	6	0	5,707.00	34,242.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	6	6	0	715.00	4,290.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	6	6	0	696.00	4,176.00
Switch power supply						
/92HARD MA-CBL-40G-3M	EACH	1	1	0	144.00	144.00
3 meter stacking cable						
/92HARD MR32-HW	EACH	43	43	0	385.00	16,555.00
Access Point						
/92HARD LIC-ENT-5YR	EACH	43	43	0	155.00	6,665.00
License for AP						
/92HARD MA-SFP-1GB-SX	EACH	4	4	0	240.00	960.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	67,032.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	67,032.00



RIVERSIDE TECHNOLOGIES, INC.

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Page 1 of 1

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109944-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094512

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Garfield Elementary
705 SO. Roberts Drive
Attn: S096489
SIOUX FALLS, SD 57104
Customer P.O.
S096489

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	5	5	0	5,707.00	28,535.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	5	5	0	715.00	3,575.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	5	5	0	696.00	3,480.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	40	40	0	385.00	15,400.00
/92HARD LIC-ENT-5YR License for AP	EACH	40	40	0	155.00	6,200.00
/92HARD MA-SFP-1GB-SX	EACH	2	2	0	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	57,814.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	57,814.00



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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Invoice

Invoice Number: 0109945-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094513

Order Date: 5/20/2016

Customer Number: 11-SIOUXFA

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Lowell Elementary
710 W 18th Street
Attn: S096494
SIOUX FALLS, SD 57104
Customer P.O.
S096494

Reseller P.O.:

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	6	6	0	5,707.00	34,242.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	6	6	0	715.00	4,290.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	6	6	0	696.00	4,176.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MR32-HW Access Point	EACH	33	33	0	385.00	12,705.00
/92HARD LIC-ENT-5YR License for AP	EACH	33	33	0	155.00	5,115.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	60,672.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	60,672.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109946-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094514

Order Date: 5/22/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Edison Middle School
2101 S West Avenue
Attn: S096479
SIOUX FALLS, SD 57105
Customer P.O.
S096479

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	11	11	0	5,707.00	62,777.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	11	11	0	715.00	7,865.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	11	11	0	696.00	7,656.00
/92HARD MA-CBL-40G-3M 3 meter stacking cable	EACH	1	1	0	144.00	144.00
/92HARD MA-SFP-1GB-SX	EACH	4	4	0	240.00	960.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	79,402.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	79,402.00



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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109947-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094515
Order Date: 5/22/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Ship To:

Sioux Falls School District
Harace Mann elementary
1401 E 26th Street
Attn: S096491
SIOUX FALLS, SD 57105
Customer P.O.
S096491

Confirm To:

Bob Jensen

Reseller P.O.

Customer Email Address
Darla.Williamson@k12.sd.us

Terms
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW M350 48 port SWITCH	EACH	4	4	0	5,707.00	22,828.00
/92HARD LIC-MS350-48FP-5yr Cloud license for switch	EACH	4	4	0	715.00	2,860.00
/92HARD MA-PWR-1025WAC Switch power supply	EACH	4	4	0	696.00	2,784.00
/92HARD MR32-HW Access Point	EACH	20	20	0	385.00	7,700.00
/92HARD LIC-ENT-5YR License for AP	EACH	20	20	0	155.00	3,100.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice: 39,272.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 39,272.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0109948-IN
Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094516
Order Date: 5/22/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Laura Wilder Elementary
2300 S Lyndale Avenue
Attn: S096495
SIOUX FALLS, SD 57105
Customer P.O.
S096495

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD MS350-48FP-HW	EACH	4	4	0	5,707.00	22,828.00
M350 48 port SWITCH						
/92HARD LIC-MS350-48FP-5yr	EACH	4	4	0	715.00	2,860.00
Cloud license for switch						
/92HARD MA-PWR-1025WAC	EACH	4	4	0	696.00	2,784.00
Switch power supply						
/92HARD MR32-HW	EACH	29	29	0	385.00	11,165.00
Access Point						
/92HARD LIC-ENT-5YR	EACH	29	29	0	155.00	4,495.00
License for AP						
/92HARD MA-SFP-1GB-SX	EACH	4	4	0	240.00	960.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	45,092.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	45,092.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111919-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098525
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Susan B Anthony Elem
 2000 SO. Dakota Avenue
 SIOUX FALLS, SD 57105

Customer P.O.

S096426

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	86	0	86	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	86	0	86	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 5PX1000RT	EACH	1	0	1	459.00	0.00
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00
/92HARD ePBZ99	EACH	1	0	1	79.00	0.00

Tracking Number: 1ZV900X20394037844

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,457.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,457.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0112140-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098525
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Susan B Anthony Elem
 2000 SO. Dakota Avenue
 SIOUX FALLS, SD 57105

Customer P.O.

S096426

Reseller P.O.		Customer Email Address		Terms		
-		Daria.Williamson@k12.sd.us		NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
92SERVICES RTI Install	EACH	86	0	86	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
92SERVICES RTI Install	EACH	86	0	86	57.52	0.00
RTI-services Labor and other install parts						
92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 009753505004; 1ZA318Y50330231270; 009753505004; 009753505004;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,396.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,396.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111903-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098487
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Patrick Henry Middle School
2200 S Fifth Ave
SIOUX FALLS, SD 57105

Customer P.O.

S096402

Reseller P.O.	Customer Email Address	Terms
-	Daria.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	150	0	150	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	150	0	150	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD BINTSYS	EACH	2	2	0	269.00	538.00

Tracking Number: 009753503005; 1ZA318Y50330230566;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,694.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,694.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:

Phone: 866-804-4388

Invoice**Invoice Number:** 0112423-IN**Invoice Date:** 6/29/2016**Invoice Due Date:** 7/29/2016**Order Number:** 0098487**Order Date:** 6/20/2016**Customer Number:** 11-SIOUXFA**Bill To:**

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Patrick Henry Middle School
2200 S Fifth Ave
SIOUX FALLS, SD 57105

Customer P.O.

S096402

Reseller P.O.	Customer Email Address				Terms	
-	Darla.Williamson@k12.sd.us				NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	150	0	150	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	150	0	150	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753509601;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	6,658.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,658.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc
 748 North 109th Ct
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111790-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098480
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Lincoln High School
 2900 S Cliff Ave.
 SIOUX FALLS, SD 57105
Customer P.O.
 S096394

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	224	0	224	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	224	0	224	57.52	0.00
RTI-Services Labor/Parts						
/92HARD PW9130L3000T-XL	EACH	1	0	1	1,729.00	0.00
/92HARD PW9130N3000T-EBM	EACH	2	0	2	459.00	0.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 9PXEBM180RT	EACH	2	0	2	789.00	0.00
/92HARD PW9130N3000T-EBM	EACH	2	0	2	459.00	0.00
/92HARD PW9130L3000T-XL	EACH	1	0	1	1,729.00	0.00
/92HARD 5P3000	EACH	1	0	1	849.00	0.00
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD PW9130L2000T-XL	EACH	1	0	1	1,099.00	0.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111790-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098480
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Lincoln High School
2900 S Cliff Ave.
SIOUX FALLS, SD 57105
Customer P.O.
S096394

Reseller P.O.	Customer Email Address	Terms				
-	Darla.Williamson@k12.sd.us	NET 30 DAYS				
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
92HARD Network-MS	EACH	5	0	5	179.00	0.00
92HARD BINTSYS	EACH	1	0	1	269.00	0.00
92HARD ePBZ84	EACH	2	0	2	149.00	0.00
92HARD ePBZ99	EACH	1	0	1	79.00	0.00

Tracking Number: 1ZA318Y50330230619

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	459.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	459.00



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Remit To:

Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:

Phone: 866-804-4388

Invoice

Invoice Number: 0111937-IN

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016

Order Number: 0098480

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Lincoln High School
2900 S Cliff Ave.
SIOUX FALLS, SD 57105

Customer P.O.

S096394

Reseller P.O.

-

Customer Email Address

Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	224	0	224	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	224	0	224	57.52	0.00
RTI-Services Labor/Parts						
/92HARD PW9130L3000T-XL	EACH	1	1	0	1,729.00	1,729.00
/92HARD PW9130N3000T-EBM	EACH	2	2	0	459.00	918.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD PW9130N3000T-EBM	EACH	2	2	0	459.00	918.00
/92HARD PW9130L3000T-XL	EACH	1	1	0	1,729.00	1,729.00
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111937-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098480
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Lincoln High School
 2900 S Cliff Ave.
 SIOUX FALLS, SD 57105

Customer P.O.

S096394

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD Network-MS	EACH	5	5	0	179.00	895.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00
/92HARD ePBZ84	EACH	2	2	0	149.00	298.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 009753501605; 009753502601; 009753501605; 009753502601, etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	11,219.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11,219.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112419-IN
Invoice Date: 6/29/2016
Invoice Due Date: 7/29/2016
Order Number: 0098480
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Lincoln High School
2900 S Cliff Ave.
SIOUX FALLS, SD 57105

Customer P.O.

S096394

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	224	0	224	30.72	0.00
	RTIBerkTek/Graybard Cable Runs					
/92SERVICES RTI Install	EACH	224	0	224	57.52	0.00
	RTI-Services Labor/Parts					
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753509803;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111791-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098481
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Roosevelt High School
 6600 W 41st Street
 SIOUX FALLS, SD 57106

Customer P.O.

S096395

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	234	0	234	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	234	0	234	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 9PXEBM180RT	EACH	2	0	2	789.00	0.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00



RIVERSIDE TECHNOLOGIES, INC.

*Passion | Creativity | Teamwork***Remit To:**

Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:

Phone: 866-804-4388

Invoice**Invoice Number:** 0111791-IN**Invoice Date:** 6/21/2016**Invoice Due Date:** 7/21/2016**Order Number:** 0098481**Order Date:** 6/20/2016**Customer Number:** 11-SIOUXFA**Bill To:**

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Roosevelt High School
6600 W 41st Street
SIOUX FALLS, SD 57106

Customer P.O.

S096395

Reseller P.O.	Customer Email Address		Terms			
-	Darla.Williamson@k12.sd.us		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 9PXEBM180RT	EACH	2	0	2	789.00	0.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00
/92HARD BINTSYS	EACH	2	0	2	269.00	0.00

Tracking Number: 031-2162173;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	4,468.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,468.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111951-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098481
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Roosevelt High School
 6600 W 41st Street
 SIOUX FALLS, SD 57106

Customer P.O.

S096395

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	234	0	234	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	234	0	234	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 9PXEBM180RT	EACH	2	0	2	789.00	0.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD BINTSYS	EACH	2	2	0	269.00	538.00

Tracking Number: 009753502803; 009753501302; 031-2162173; 009753501302; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	5,062.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,062.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111951-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098481
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Roosevelt High School
 6600 W 41st Street
 SIOUX FALLS, SD 57106

Customer P.O.

S096395

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
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Tracking Number: 009753502803; 009753501302; 031-2162173; 009753501302; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	5,062.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,062.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112182-IN

Invoice Date: 6/24/2016

Invoice Due Date: 7/24/2016

Order Number: 0098481

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Roosevelt High School
6600 W 41st Street
SIOUX FALLS, SD 57106
Customer P.O.
S096395

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	234	0	234	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	234	0	234	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00

Tracking Number: 009753502803;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,578.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,578.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Invoice

Invoice Number: 0112420-IN

Invoice Date: 6/29/2016

Invoice Due Date: 7/29/2016

Order Number: 0098481

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Roosevelt High School
6600 W 41st Street
SIOUX FALLS, SD 57106
Customer P.O.
S096395

Reseller P.O.

-
Customer Email Address
Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	234	0	234	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	234	0	234	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753509500;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	6,658.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,658.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111792-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098483
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Memorial Middle School
1401 S Sertoma Ave
SIOUX FALLS, SD 57106

Customer P.O.

S096400

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	152	0	152	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	152	0	152	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 5PX1000RT	EACH	1	0	1	459.00	0.00
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	0	1	1,489.00	0.00
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 5PX1000RT	EACH	1	0	1	459.00	0.00
/92HARD 5PXEBM48RT	EACH	2	0	2	399.00	0.00
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	2	0	2	399.00	0.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111792-IN

Invoice Date: 6/21/2016

Invoice Due Date: 7/21/2016

Order Number: 0098483

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Memorial Middle School
1401 S Sertoma Ave
SIOUX FALLS, SD 57106
Customer P.O.
S096400

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 5PX1000RT	EACH	1	0	1	459.00	0.00
/92HARD 5P3000	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 5PX1000RT	EACH	1	0	1	459.00	0.00
/92HARD Network-MS	EACH	5	5	0	179.00	895.00
/92HARD ePBZ84	EACH	1	0	1	149.00	0.00

Tracking Number: 1ZV900X20394906584; 1ZV900X20394906584;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,073.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,073.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111950-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098483
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:
Bob Jensen

Ship To:

Sioux Falls School District
Memorial Middle School
1401 S Sertoma Ave
SIOUX FALLS, SD 57106

Customer P.O.
S096400

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	152	0	152	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	152	0	152	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111950-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098483
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Memorial Middle School
 1401 S Sertoma Ave
 SIOUX FALLS, SD 57106
Customer P.O.

S096400

Reseller P.O.**Customer Email Address**

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 1ZV900X20394906584; 009753503301;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	9,213.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,213.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112421-IN
Invoice Date: 6/29/2016
Invoice Due Date: 7/29/2016
Order Number: 0098484
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Axtell Park School
201 N West Ave
SIOUX FALLS, SD 57104
Customer P.O.
S096398

Reseller P.O.

-
Customer Email Address
Darla.Williamson@k12.sd.us

Terms
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	128	0	128	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	128	0	128	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753509702

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111898-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098484
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Axtell Park School
201 N West Ave
SIOUX FALLS, SD 57104

Customer P.O.

S096398

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	128	0	128	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	128	0	128	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD PW9130N3000T-EBM	EACH	2	2	0	459.00	918.00
/92HARD PW9130L3000T-XL	EACH	1	1	0	1,729.00	1,729.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00



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Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4368

Invoice

Invoice Number: 0111898-IN

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016

Order Number: 0098484

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Axtell Park School
201 N West Ave
SIOUX FALLS, SD 57104
Customer P.O.

S096398

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00

Tracking Number: 009753502702; 031-2162176; 031-2162176; 009753501403;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	7,506.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,506.00



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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111774-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098495
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
CTE Academy
4700 W Career CR
SIOUX FALLS, SD 57107
Customer P.O.
S096397

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	66	0	66	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	66	0	66	57.52	0.00
RTI-Services Labor/Parts						
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD PW9130G2000T-XL	EACH	1	0	1	1,149.00	0.00
/92HARD 5PXEBM48RT	EACH	2	0	2	399.00	0.00
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5P1500	EACH	1	1	0	439.00	439.00
/92HARD Network-MS	EACH	2	0	2	179.00	0.00

Tracking Number: 040985953162761;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	439.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	439.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Invoice

Invoice Number: 0111933-IN

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016

Order Number: 0098495

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
CTE Academy
4700 W Career CR
SIOUX FALLS, SD 57107

Customer P.O.

S096397

Reseller P.O.

Customer Email Address

Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	66	0	66	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	66	0	66	57.52	0.00
RTI-Services Labor/Parts						
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130G2000T-XL	EACH	1	1	0	1,149.00	1,149.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00

Tracking Number: 031-2162178; 009753501800; 009753503503;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,613.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,613.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112195-IN
Invoice Date: 6/24/2016
Invoice Due Date: 7/24/2016
Order Number: 0098494
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
New Tech High
2205 N Career Ave
SIOUX FALLS, SD 57107
Customer P.O.
S096396

Reseller P.O.

-
Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	46	0	46	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	46	0	46	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX8KTF5	EACH	1	1	0	4,559.00	4,559.00
/92HARD 9PXTFMR5	EACH	1	1	0	559.00	559.00
/92HARD 9PXEBM240RT	EACH	3	3	0	789.00	2,367.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00

Tracking Number: 009753502103;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	7,754.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,754.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111912-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098497
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Terry Redlin Elem
1721 E Austin Street
SIOUX FALLS, SD 57103

Customer P.O.
S096405

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES						
RTI Install	EACH	86	0	86	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92HARD						
PW9130N3000T-EBM	EACH	2	0	2	459.00	0.00
/92HARD						
PW9130L3000T-XL	EACH	1	1	0	1,729.00	1,729.00
/92HARD						
Network-MS	EACH	1	1	0	179.00	179.00
/92HARD						
ePBZ84	EACH	1	0	1	149.00	0.00

Tracking Number: 1ZA318Y50330230584, 1ZV900X20394784966.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,908.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,908.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0112148-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098497
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Terry Redlin Elem
 1721 E Austin Street
 SIOUX FALLS, SD 57103
Customer P.O.
 S096405

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	86	0	86	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92HARD PW9130N3000T-EBM	EACH	2	2	0	459.00	918.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 009753502204;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,067.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,067.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111914-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098500
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Rosa Parks Elem
5701 E Red Oak Drive
SIOUX FALLS, SD 57110
Customer P.O.

S096407

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	80	0	80	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	80	0	80	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 1ZA318Y50330230539; 1ZA318Y50330230860; 1ZV900X20391856929;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,816.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111906-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098492
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
George McGovern Middle Sch
6221 W Maple Street
SIOUX FALLS, SD 57107
Customer P.O.
S097204

Reseller P.O.

Customer Email Address

Darla Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	2	0	2	399.00	0.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111906-IN

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016

Order Number: 0098492

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
George McGovern Middle Sch
6221 W Maple Street
SIOUX FALLS, SD 57107

Customer P.O.

S097204

Reseller P.O.

-
Customer Email Address
Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD Network-MS	EACH	5	5	0	179.00	895.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 009753501504; 009753501504; 009753501504; 031-2162175;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	8,451.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	8,451.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Remit To:

Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:

Phone: 866-804-4388

Invoice

Invoice Number: 0112194-IN

Invoice Date: 6/24/2016

Invoice Due Date: 7/24/2016

Order Number: 0098492

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District
George McGovern Middle Sch
6221 W Maple Street
SIOUX FALLS, SD 57107

Customer P.O.

S097204

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00

Tracking Number: 009753503705;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	798.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	798.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111742-IN

Invoice Date: 6/21/2016

Invoice Due Date: 7/21/2016

Order Number: 0098518

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Renberg Elem
47260 258th Street
RENNER, SD 57055
Customer P.O.
S096419

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	30	0	30	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	30	0	30	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00

Tracking Number: 3746594585;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,074.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,074.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:

Phone: 866-804-4388

Invoice

Invoice Number: 0111911-IN

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016

Order Number: 0098496

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Laura B Anderson Elem
1600 N Wayland Ave
SIOUX FALLS, SD 57103

Customer P.O.

S096404

Reseller P.O.

-

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	50	0	50	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	50	0	50	57.52	0.00
RTI-Services Labor/Parts						
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 1ZA318Y50330230575; 1ZA318Y50330230851; 1ZV900X20393360979;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,816.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111905-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098489
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Whittier Middle School
930 E 6th Street
SIOUX FALLS, SD 57103

Customer P.O.

S096403

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	146	0	146	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	146	0	146	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	0	1	1,489.00	0.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00



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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111905-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098489
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Whittier Middle School
930 E 6th Street
SIOUX FALLS, SD 57103
Customer P.O.
S096403

Reseller P.O.

-
Customer Email Address
Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00

Tracking Number: 009753503106, 031-2162178, 009753503402, 009753502002;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	5,248.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,248.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112184-IN

Invoice Date: 6/24/2016

Invoice Due Date: 7/24/2016

Order Number: 0098489

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Whittier Middle School
930 E 6th Street
SIOUX FALLS, SD 57103

Customer P.O.

S096403

Reseller P.O.

-
Customer Email Address
Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	146	0	146	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	146	0	146	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00

Tracking Number: 009753502002;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,489.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,489.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112424-IN
Invoice Date: 6/29/2016
Invoice Due Date: 7/29/2016
Order Number: 0098489
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Whittier Middle School
930 E 6th Street
SIOUX FALLS, SD 57103
Customer P.O.
S096403

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	146	0	146	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	146	0	146	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753510005;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111915-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098502
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Eugene Field Elem
501 S Highland Ave
SIOUX FALLS, SD 57103
Customer P.O.
S096408

Reseller P.O.

Customer Email Address
Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	62	0	62	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	62	0	62	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 1ZA318Y50330230548; 1ZA318Y50330230879; 1ZV900X20393477746;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,816.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

invoice Number: 0111745-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098498
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Cleveland Elementary
1000 S Edwards Drive
SIOUX FALLS, SD 57103

Customer P.O.

S096406

Reseller P.O.

-
Customer Email Address
Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	82	0	82	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	82	0	82	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00

Tracking Number: 3746594530;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,684.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,684.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111900-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098486
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Edison Middle School
2101 S West Ave
SIOUX FALLS, SD 57105
Customer P.O.
S096401

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	134	0	134	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	137	0	137	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 031-2162178; 009753503604; 009753502904; 009753501901;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	6,310.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,310.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112422-IN
Invoice Date: 6/29/2016
Invoice Due Date: 7/29/2016
Order Number: 0098486
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Edison Middle School
2101 S West Ave
SIOUX FALLS, SD 57105

Customer P.O.

S096401

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	134	0	134	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	137	0	137	57.52	0.00
RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753509904;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00


RIVERSIDE TECHNOLOGIES, INC.
Passion | Creativity | Teamwork
Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111747-IN

Invoice Date: 6/21/2016

Invoice Due Date: 7/21/2016

Order Number: 0098515

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

 Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

 Sioux Falls School District
 Laura Wilder Elem
 2300 S Lyndale Ave
 SIOUX FALLS, SD 57105

Customer P.O.

S096417

Reseller P.O.	Customer Email Address		Terms			
-	Darla.Williamson@k12.sd.us		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	58	0	58	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	58	0	58	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD Network-MS	EACH	3	3	0	179.00	537.00

Tracking Number: 06915036161;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,111.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,111.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 0111920-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098526
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Sonia Sotomayer Elem
 1510 S Lake Ave
 SIOUX FALLS, SD 57105

Customer P.O.

S096425

Reseller P.O.**Customer Email Address**

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 5PX1000RT	EACH	1	0	1	459.00	0.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00
/92HARD ePBZ99	EACH	1	0	1	79.00	0.00

Tracking Number: 1ZV900X20392938633;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,457.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,457.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112141-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098526
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Sonia Sotomayer Elem
1510 S Lake Ave
SIOUX FALLS, SD 57105
Customer P.O.
S096425

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 009753504903; 1ZA318Y50330231109;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,396.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,396.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112425-IN
Invoice Date: 6/29/2016
Invoice Due Date: 7/29/2016
Order Number: 0098521
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Harvey Dunn Elem
2400 South Bahnson Ave
SIOUX FALLS, SD 57103
Customer P.O.
S096421

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	76	0	76	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	76	0	76	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753510106;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112046-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098521
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Harvey Dunn Elem
2400 South Bahnson Ave
SIOUX FALLS, SD 57103
Customer P.O.

S096421

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	76	0	76	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	76	0	76	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00

Tracking Number: 009753505704; 1AZ318Y50330230600; 031-2162178; 1ZA318Y50330231010;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,875.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,875.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112426-IN
Invoice Date: 6/29/2016
Invoice Due Date: 7/29/2016
Order Number: 0098524
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Oscar Howe Elem
2801 Valley View Road
SIOUX FALLS, SD 57106

Customer P.O.

S096424

Reseller P.O.

-
Customer Email Address
Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	70	0	70	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	70	0	70	57.72	0.00
RTI-services Labor and other install parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00

Tracking Number: 009753510200;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112049-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098524
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Oscar Howe Elem
2801 Valley View Road
SIOUX FALLS, SD 57106

Customer P.O.
S096424

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	70	0	70	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	70	0	70	57.72	0.00
RTI-services Labor and other install parts						
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00

Tracking Number: 009753505805; 1ZA318Y50330231234;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	1,847.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,847.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112110-IN

Invoice Date: 6/23/2016

Invoice Due Date: 7/23/2016

Order Number: 0098506

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Robert Frost Elem
3101 S 4th Ave
SIOUX FALLS, SD 57105

Customer P.O.

S096410

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	84	0	84	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	84	0	84	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 031-2162178; 009753504506;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	4,890.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,890.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112139-IN

Invoice Date: 6/23/2016

Invoice Due Date: 7/23/2016

Order Number: 0098523

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
JFK Elem
4501 S Holbrook
SIOUX FALLS, SD 57106

Customer P.O.
S096423

Reseller P.O.		Customer Email Address			Terms	
-		Daria.Williamson@k12.sd.us			NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	84	0	84	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	84	0	84	57.52	0.00
RTI-services Labor and other install parts						
/92HARD PW9130N3000T-EBM	EACH	2	2	0	459.00	918.00
/92HARD PW9130L3000T-XL	EACH	1	1	0	1,729.00	1,729.00
92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 009753505206, 1ZA318Y50330231225, 009753505206;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,796.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,796.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111918-IN

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016

Order Number: 0098523

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
JFK Elem
4501 S Holbrook
SIOUX FALLS, SD 57106
Customer P.O.
S096423

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	84	0	84	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	84	0	84	57.52	0.00
RTI-services Labor and other install parts						
/92HARD PW9130N3000T-EBM	EACH	2	0	2	459.00	0.00
/92HARD PW9130L3000T-XL	EACH	1	0	1	1,729.00	0.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ84	EACH	1	0	1	149.00	0.00

Tracking Number: 1ZV900X20393897060;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	179.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	179.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111917-IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098516
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:
Bob Jensen

Ship To:

Sioux Falls School District
Hayward Elem
400 N Valley View Road
SIOUX FALLS, SD 57107
Customer P.O.
S096418

Reseller P.O.

Customer Email Address
Darla.Williamson@k12.sd.us

Terms
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	76	0	76	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	76	0	76	57.52	0.00
RTI-services Labor and other install parts						
/92HARD PW9130N3000T-EBM	EACH	2	0	2	459.00	0.00
/92HARD PW9130L3000T-XL	EACH	1	0	1	1,729.00	0.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ84	EACH	1	0	1	149.00	0.00

Tracking Number: 1ZV900X20390378653;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	179.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	179.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112138-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098516
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Hayward Elem
400 N Valley View Road
SIOUX FALLS, SD 57107
Customer P.O.
S096418

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	76	0	76	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	76	0	76	57.52	0.00
RTI-services Labor and other install parts						
/92HARD PW9130N3000T-EBM	EACH	2	2	0	459.00	918.00
/92HARD PW9130L3000T-XL	EACH	1	1	0	1,729.00	1,729.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 009753505105, 1ZA318Y50330231029, 009753505105;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,796.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,796.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111789-IN

Invoice Date: 6/21/2016

Invoice Due Date: 7/21/2016

Order Number: 0098478

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Washington High School
501 N Sycamore
SIOUX FALLS, SD 57110

Customer P.O.

S096393

Reseller P.O.

Customer Email Address

Darla Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	230	0	230	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	230	0	230	57.52	0.00
RTI-Services Labor/Parts						
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD 9PX6KP1	EACH	1	0	1	3,179.00	0.00
/92HARD 9PXEBM180RT	EACH	3	0	3	789.00	0.00
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111789-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098478
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Washington High School
501 N Sycamore
SIOUX FALLS, SD 57110

Customer P.O.

S096393

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5P3000	EACH	1	0	1	849.00	0.00
/92HARD Network-MS	EACH	5	5	0	179.00	895.00
/92HARD BINTSYS	EACH	1	0	1	269.00	0.00
/92HARD ePBZ99	EACH	2	0	2	79.00	0.00
/92HARD EBA201-10	EACH	1	0	1	449.00	0.00

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	6,405.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,405.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111931-4N

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016

Order Number: 0098478

Order Date: 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Washington High School
501 N Sycamore
SIOUX FALLS, SD 57110

Customer P.O.

S096393

Reseller P.O.	Customer Email Address		Terms			
-	Darla.Williamson@k12.sd.us		NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	230	0	230	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	230	0	230	57.52	0.00
RTI-Services Labor/Parts						
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD 9PX6KP1	EACH	1	1	0	3,179.00	3,179.00
/92HARD 9PXEBM180RT	EACH	3	3	0	789.00	2,367.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00
/92HARD ePBZ99	EACH	2	2	0	79.00	158.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
 Riverside Technologies Inc.
 748 North 109th Ct.
 Omaha, NE 68154

Make Checks Payable To:
 Riverside Technologies Inc.
 Please include your customer # and
 invoice # on your check

Invoicing Questions:
 Phone: 866-804-4388

Invoice

Invoice Number: 01119314IN
Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098478
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
 Attn: Accounts Payable
 201 E. 38th Street
 Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
 Washington High School
 501 N Sycamore
 SIOUX FALLS, SD 57110

Customer P.O.

S096393

Reseller P.O.**Customer Email Address**

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD EBA201-10	EACH	1	0	1	449.00	0.00

Tracking Number: 009753501201; 009753501201; 009753503200; 009753501201; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	9,438.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,438.00



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Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112675-IN
Invoice Date: 6/30/2016
Invoice Due Date: 7/30/2016
Order Number: 0098478
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:
Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105
Confirm To:
Bob Jensen

Ship To:
Sioux Falls School District
Washington High School
501 N Sycamore
SIOUX FALLS, SD 57110
Customer P.O.
S096393

Reseller P.O.

Customer Email Address
Darla.Williamson@k12.sd.us

Terms
NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	230	0	230	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	230	0	230	57.52	0.00
RTI-Services Labor/Parts						
/92HARD EBA201-10	EACH	1	1	0	449.00	449.00

Tracking Number: 1Z6455W90349341545

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	449.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	449.00



RIVERSIDE TECHNOLOGIES, INC.

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Remit To:
Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112106-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098504
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Pettigrew Elem School
7900 W 53rd Street
SIOUX FALLS, SD 57106
Customer P.O.
S096409

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	106	0	106	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	106	0	106	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 031-2162178; 009753504506; 1ZA318Y50330231118; 031-2162178; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	5,500.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,500.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112119-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098512
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Discovery Elem
1506 S Discovery Ave
SIOUX FALLS, SD 57106
Customer P.O.
S096415

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	98	0	98	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	98	0	98	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 031-2162179;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	5,491.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,491.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0111745-IN
Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098498
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Cleveland Elementary
1000 S Edwards Drive
SIOUX FALLS, SD 57103

Customer P.O.

S096406

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	82	0	82	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	82	0	82	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00

Tracking Number: 3746594530;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,684.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,684.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112118-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098510
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
John Harris Elem
3501 E 49th St
SIOUX FALLS, SD 57103

Customer P.O.

S096414

Reseller P.O.

-
Customer Email Address
Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	80	0	80	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	80	0	80	57.52	0.00
RTI-services Labor and other install parts						
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 009753503900;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,463.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,463.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112116-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098508
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Anne Sullivan Elem
3701 E 3rd Street
SIOUX FALLS, SD 57103
Customer P.O.
S096412

Reseller P.O.

Customer Email Address

Daria.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	88	0	88	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	88	0	88	57.52	0.00
RTI-services Labor and other install parts						
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 009753504203;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	4,632.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,632.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112047-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098520
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Jane Addams - ACE
2511 W Brookings Streer
SIOUX FALLS, SD 57104
Customer P.O.
S096420

Reseller P.O.

-
Customer Email Address
Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	44	0	44	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	44	0	44	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 009753505906

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	2,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,816.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112048-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098522
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Hawthorne Elem
601 North Spring Ave
SIOUX FALLS, SD 57104
Customer P.O.
S096422

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	86	0	86	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	86	0	86	57.72	0.00
RTI-services Labor and other install parts						
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 009753505300;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	4,500.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,500.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 01121154N
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098507
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Garfield Elem
705 SO. Roberts Drive
SIOUX FALLS, SD 57104
Customer P.O.
S096411

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	80	0	80	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	80	0	80	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00
/92HARD Network-MS	EACH	1	1	0	179.00	179.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number: 009753504304;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,853.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,853.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc.
748 North 109th Ct.
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 01121204IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098513
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Lowell Elem
710 W 18th Street
SIOUX FALLS, SD 57104
Customer P.O.
S096416

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	66	0	66	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	66	0	66	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD PW9130N3000T-EBM	EACH	1	1	0	459.00	459.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD Network-MS	EACH	3	3	0	179.00	537.00
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00

Tracking Number: 009753504001;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,881.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,881.00



Passion | Creativity | Teamwork

Remit To:
Riverside Technologies Inc
748 North 109th Ct
Omaha, NE 68154

Make Checks Payable To:
Riverside Technologies Inc.
Please include your customer # and
invoice # on your check

Invoicing Questions:
Phone: 866-804-4388

Invoice

Invoice Number: 0112117-IN
Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098509
Order Date: 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District
Attn: Accounts Payable
201 E. 38th Street
Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District
Horace Mann Elem
1401 E 26th Street
SIOUX FALLS, SD 57105

Customer P.O.

S096413

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	40	0	40	30.72	0.00
RTIBerkTek/Graybard Cable Runs						
/92SERVICES RTI Install	EACH	40	0	40	57.52	0.00
RTI-services Labor and other install parts						
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00

Tracking Number: 009753504102.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

Net Invoice:	3,294.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,294.00

EXHIBIT F

FCDL FCC Form 471 - 161034649 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN_NAME	SIOUX FALLS SCHOOL DISTRICT 49-5
FRN	1699072622
FCC Form 471	161034649
Status	Funded
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number	
Service Start Date	7/1/2016
Contract Expiration Date	8/20/2017
Award Date	2/22/2016
Expiration Date (All Extensions)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Committed Amount	\$1,335,798.00
Application FCDL Comments	Joe Foss School (211060) has been removed from the FCC Form 471 application at the request of the applicant.
FCDL Comments	MR1: The amount of the funding request was changed from \$2,252,790.00 to \$2,226,330.00 to remove the ineligible entity: Joe Foss School (211060)
Wave Number	29
Last Allowable Date For One Time Services	9/30/2017
Consultant Name	
CRN	
Consultant Employer Name	

EXHIBIT G

Enter Appeal Details

General Information

Select FRNs

Detailed Info

Submitting Organization Details

SIOUX FALLS SCHOOL DISTRICT 49-5
201 E 38TH ST
SIOUX FALLS, SD 57105
605-367-7902
LUQUITA.BUCKNEBERG@K12.SD.US

BEN: 134110
FCC Registration Number: 0014036552

Appeal Details

What type of adverse decision would you like to appeal? ? *

FCC Form 471 Funding Commitment Decision ▼

Narrative *

Total Pre discount Budgets \$3,754,650.00
Funding Commitment should be \$2,252,790

82/2000 characters

Please explain the reason for your appeal. If you are appealing multiple decisions by the Administrator (USAC), list all of the decisions you are appealing for FRN(s). You may upload supporting documentation to help further explain your appeal. Please remember that waivers of an official E-rate rule can only be sought at the Federal Communications Commission (FCC), not USAC (this would include such appeals as seeking a waiver of the rule that an invoice extension be filed before the last date to invoice and appeals seeking a waiver of the FCC Form 471 deadline). Conversely, the FCC will not accept appeals of USAC decisions that have not first been appealed to USAC (such as late FCC Form 486s where there is no FCC rule governing the deadline). See 47 C.F.R. § 54.719.

Upload Document

New Document #1 ?

SFSD DATA SHEET.xlsx (25.8 KB)

Please note that the document upload is not required to proceed with the Form

New Document #2 ?

Choose File No file chosen

Please note that the document upload is not required to proceed with the Form

New Description #1

calculation worksheet

Cancel

Back

Submit

EXHIBIT H

School	Enrollment	Total Prediscount Budget	Funding Commitment
HENRY MIDDLE SCHOOL	1087	\$ 163,050.00	\$ 97,830.00
LINCOLN HIGH SCHOOL	1767	\$ 265,050.00	\$ 159,030.00
FROST ELEMENTARY	792	\$ 118,800.00	\$ 71,280.00
HOWE ELEMENTARY	611	\$ 91,650.00	\$ 54,990.00
ROOSEVELT HIGH SCHOOL	2021	\$ 303,150.00	\$ 181,890.00
JOHN F KENNEDY ELEMENTARY	657	\$ 98,550.00	\$ 59,130.00
MEMORIAL MIDDLE SCHOOL	1267	\$ 190,050.00	\$ 114,030.00
HAYWARD	828	\$ 124,200.00	\$ 74,520.00
FLEX	31	\$ 4,650.00	\$ 2,790.00
STRUCTURED TEACH PROGRAM	18	\$ 2,700.00	\$ 1,620.00
WASHINGTON HIGH SCHOOL	1814	\$ 272,100.00	\$ 163,260.00
MIDDLE SCHOOL IMMERSION CENT	60	\$ 9,000.00	\$ 5,400.00
ELEMENTARY IMMERSION CENTER	114	\$ 17,100.00	\$ 10,260.00
CAREER AND TECHNOLOGY ACADEN	619	\$ 92,850.00	\$ 55,710.00
NEW TECHNOLOGY HIGH SCHOOL	294	\$ 44,100.00	\$ 26,460.00
SUCCESS ACADEMY	17	\$ 2,550.00	\$ 1,530.00
R.F. PETTIGREW ELEMENTARY	919	\$ 137,850.00	\$ 82,710.00
DISCOVERY ELEMENTARY	821	\$ 123,150.00	\$ 73,890.00
TERRY REDLIN ELEMENTARY	828	\$ 124,200.00	\$ 74,520.00
ROSA PARKS ELEMENTARY	661	\$ 99,150.00	\$ 59,490.00
SONIA SOTOMAYOR	469	\$ 70,350.00	\$ 42,210.00
SUSAN B ANTHONY ELEMENTARY	540	\$ 81,000.00	\$ 48,600.00
GEORGE MCGOVERN MIDDLE SCHO	720	\$ 108,000.00	\$ 64,800.00
RENBURG ELEMENTARY SCHOOL	181	\$ 27,150.00	\$ 16,290.00
ANDERSON ELEMENTARY SCHOOL	406	\$ 60,900.00	\$ 36,540.00
WHITTIER ELEMENTARY	839	\$ 125,850.00	\$ 75,510.00
FIELD ELEMENTARY SCHOOL	418	\$ 62,700.00	\$ 37,620.00
CLEVELAND ELEMENTARY	576	\$ 86,400.00	\$ 51,840.00
DUNN ELEMENTARY	717	\$ 107,550.00	\$ 64,530.00
JOE FOSS SCHOOL	294	\$ 44,100.00	\$ 26,460.00
HARRIS ELEMENTARY SCHOOL	668	\$ 100,200.00	\$ 60,120.00
SULLIVAN ELEM SCHOOL	705	\$ 105,750.00	\$ 63,450.00
ALL CITY ELEMENTARY SCHOOL	129	\$ 19,350.00	\$ 11,610.00
HAWTHORNE	528	\$ 79,200.00	\$ 47,520.00
GARFIELD ELEMENTARY	510	\$ 76,500.00	\$ 45,900.00
LOWELL ELEMENTARY	507	\$ 76,050.00	\$ 45,630.00
EDISON MIDDLE SCHOOL	927	\$ 139,050.00	\$ 83,430.00
MANN ELEMENTARY SCHOOL	153	\$ 22,950.00	\$ 13,770.00
WILDER ELEMENTARY SCHOOL	518	\$ 77,700.00	\$ 46,620.00
	25031	\$ 3,754,650.00	\$ 2,252,790.00
		573140	343884
Joe Foss	294		-3800
Structured Teach	18		340084
Flex	31		
success	17		340084

EXHIBIT I

Post Commit Request - 37945 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5
Post-Commitment Request Type	Appeals
Post-Commitment Application/Request Number	37945
FRN	1699072622
Post-Commitment Decision (FRN Level)	Dismissed
Post-Commitment Rationale (FRN Level)	Our records show that EPC Appeal #37945 is a duplicate submission of your appeal EPC Appeal #35987. USAC has closed EPC #37945 and will review your appeal EPC Appeal #35987. Once our review is complete, we will issue an Administrator's Decision. If you have any questions about your appeal, please feel free to contact our Client Service Bureau at (888) 203-8100.
Original FRN Funding Decision	Funded
Revised FRN Funding Decision	Funded
RFCDL Comments (FRN Level)	
FCC Form 471	161034649
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number (for SPIN)	
Service Start Date	01-Jul-2016
Contract Expiration Date (Original)	20-Aug-2017
Contract Award Date	22-Feb-2016
Contract Expiration Date (After Extension Exercised)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Revised Commitment Amount	\$1,335,798.00
Invoice Deadline Date	
Wave Number	16
Service Delivery Deadline	30-Sep-2017
Consultant Name	
CRN	
Consultant Employer Name	

EXHIBIT J

Post Commit Request - 38144 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5
Post-Commitment Request Type	Appeals
Post-Commitment Application/Request Number	38144
FRN	1699072622
Post-Commitment Decision (FRN Level)	Dismissed
Post-Commitment Rationale (FRN Level)	Our records show that EPC Appeal #38144 is a duplicate submission of your appeal EPC Appeal #35987. USAC has closed EPC #38144 and will review your appeal EPC Appeal #35987. Once our review is complete, we will issue an Administrator's Decision. If you have any questions about your appeal, please feel free to contact our Client Service Bureau at (888) 203-8100.
Original FRN Funding Decision	Funded
Revised FRN Funding Decision	Funded
RFCDL Comments (FRN Level)	
FCC Form 471	161034649
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number (for SPIN)	
Service Start Date	01-Jul-2016
Contract Expiration Date (Original)	20-Aug-2017
Contract Award Date	22-Feb-2016
Contract Expiration Date (After Extension Exercised)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Revised Commitment Amount	\$1,335,798.00
Invoice Deadline Date	
Wave Number	15
Service Delivery Deadline	30-Sep-2017
Consultant Name	
CRN	
Consultant Employer Name	

Exhibit K

Post Commit Request- 35987 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5
Post-Commitment Request Type	Appeals
Post-Commitment Application/Request Number	35987
FRN	1699072622
Post-Commitment Decision (FRN Level)	Denied
Post-Commitment Rationale (FRN Level)	FRN 1699072622 for your appeal did not show that USAC's determination was incorrect. Lack of information provided. Consequently, your appeal is denied.
Original FRN Funding Decision	Funded
Revised FRN Funding Decision	Funded
RFCDL Comments (FRN Level)	
FCC Form 471	161034649
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number (for SPIN)	
Service Start Date	01-Jul-2016
Contract Expiration Date (Original)	20-Aug-2017
Contract Award Date	22-Feb-2016
Contract Expiration Date (After Extension Exercised)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Revised Commitment Amount	\$1,335,798.00
Invoice Deadline Date	
Wave Number	12
Service Delivery Deadline	30-Sep-2017
Consultant Name	
CRN	
Consultant Employer Name	

#220087 - BEAR

Exhibit L

- Summary
- News
- Related Actions

Case Details


Topic	FCC Form 472 - BEAR - Form Questions	Form Type	FCC Form 472
Status	Closed	Form Number	472
Priority	High	Created By	LU QUITA BUCKNEBERG
Inquiry Type	Web	Created On	1/31/2018 4:44 PM EST
		Organization	SIOUX FALLS SCHOOL DISTRICT 49-5

Case Description

Description	I have an appeal on my FRN. I have been advised that I should file my BEAR on what has been approved. I am having a problem investigating EPIC and finding the 472 to file. Please advise
-------------	---

Case Artifacts

Documents

Name	Uploaded By	Upload Date 
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date ↓
USAC	<p>Lu Quita,</p> <p>Applicants use the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, to request reimbursement from the Universal Service Administrative Company (USAC) for the discount amount(s) on eligible services that the applicant already paid for.</p> <p>To reach the Form 472 BEAR, please follow these steps:</p> <p>1. Go to https://www.usac.org/sl</p> <p>2. On the left-hand side, under Resources & Tools, click Apply for E-rate.</p> <p>2. Under "Four, Invoice USAC," click the blue "Start Your Form 472" button.</p> <p>Alternatively, you can follow this link: https://www2.sl.universalservice.org/bear/login.aspx</p> <p>All of the fields on this page are required and all of the information that is entered on this page must match the PIN mailer, with the exception of the e-mail address.</p> <p>The Applicant will need to use the e-mail address currently associated with the PIN. It is possible to update the E-mail address using the Change/Disable Applicant PIN tool on the Schools and Libraries website, located here: https://slpin.universalservice.org/Pin/PinArea.aspx</p> <p>It is important to note that only Parent or Independent Entities can file invoices. The filing entity for the Form 472 should be the same organization that filed the Form 471.</p>	1/31/2018 4:58 PM EST

organization that filed the Form 471.

For full instructions on completing the FCC Form 472, please refer to our user guide, located here: http://www.usac.org/_res/documents/sl/pdf/forms/FCC-Form-472-UserGuide.pdf

If you have any additional questions or concerns, you may reopen the case and add a note. If the case cannot be reopened, please create a new customer service case or contact the Client Service Bureau at 888-203-8100.

Case Contact

Case Contact LU QUITA BUCKNEBERG



Exhibit M

[Home](#)
[New BEAR Form](#)
[Track Form](#)
[Bulk Download](#)
[Terms and Conditions](#)
[Deadline Extension](#)
[Logout](#)

View BEAR Invoice

[PRINTABLE PAGE](#)

The following has been successfully certified:

Certified on 2/2/2018 10:03 AM

Invoice ID: 2766401

Created on 2/2/2018 10:03 AM

Last updated on 2/2/2018 10:03 AM

Applicant Form Identifier

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name SIOUX FALLS SCHOOL DISTRICT 49-5	2. Billed Entity Number 134110	3. Service Provider Identification Number (SPIN) 143033101
Applicant FCC Form 498 ID 443010076		

4. Contact Name	LuQuita Buckneberg
5. Contact Telephone Phone	(605) 367-7902
Contact Fax	(605) 367-4328
Contact Email	luquita.buckneberg@k12.sd.us

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 1335798

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 161034649	1699072622	ON DELIVERY		9/30/2017	\$ 2226330.00	60	\$ 1335798.00	CERTIFIED

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 2/2/2018

17. Name LUQUITA BUCKNEBERG
18. Title/Position PURCHASING SECRETARY
20. Address 1 201 EAST 38TH ST
Address 2
City Sioux Falls
State SD
Zip Code 57105

19. Phone Number (605) 367-7902
19a. Fax Number (605) 367-4628
19b. Email luquita.buckneberg@k12.sd.us
19c. Name of Authorized Person's Employer LuQuita Buckneberg

OMB Number 3060 - 0856 Form 472

[SLD Home](#) | [Contact Us](#)

Client Service Bureau: 1-888-203-8100

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6



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

February 9, 2018

Kevin Heiss
Riverside Technologies, Inc.
105 Gateway Dr
PO Box 1547
North Sioux City, SD 57049

Re: Invoice Number - as assigned by USAC: 2766401
Service Provider Identification Number: 143033191
Reimbursement Form Number:
Billed Entity Number: 134110

QUITA BUCKNEBERG LU
SIOUX FALLS SCHOOL DISTRICT 49-5
201 E 38TH ST
SIOUX FALLS, SD 57105

Preferred Mode of Contact: E-mail at luquita.buckneberg@k12.sd.us
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a

EXHIBIT O

Buckneberg, Luquita K

From: sldnoreply@sl.universalservice.org
Sent: Tuesday, March 20, 2018 4:30 PM
To: Buckneberg, Luquita K
Subject: RE: Initial Contact,22-965723

Thank you for your inquiry.

Your Invoice Received Date was later than the Invoice Acceptable End Date of 01/29/2018 and you submitted this form on 2/2/2018.

FCC rules allow for a single, one-time 120-day extension of the deadline to submit an invoice – FCC Form 472 BEAR or FCC Form 474 SPI - but the request for an extension must have been submitted on or before the current invoicing deadline.

If you missed your original or extended invoicing deadline, you may file a waiver request with the FCC to request an extension. Then, if the request is approved, you may invoice.

To file a waiver request, please follow the instructions for submitting an FCC appeal on the Schools and Libraries website: <http://www.usac.org/about/about/program-integrity/appeals.aspx>

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: luquita.buckneberg@k12.sd.us
Subject: Initial Contact

[FirstName]=LUQUITA
[LastName]=BUCKNEBERG
[JobTitle]=Purchasing Secretary
[EmailAddress]=luquita.buckneberg@k12.sd.us
[WorkPhone]=6053677902
[FaxPhone]=6053674328
[PreviousCaseNumber]=0

[FormType]=471
[Owner]=TCSB
[DateSubmitted]=3/20/2018 3:39:47 PM
[AttachmentFlag]=N[BenOrSpinNumber]=134110
[ApplicationNumber]=161034649
[FundingYear]=Other
[SPIN]=143033191

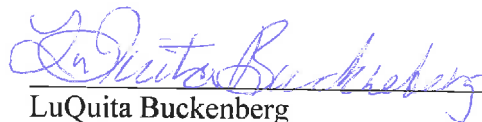
Exhibit P

AFFIDAVIT OF LUQUITA BUCKENBERG

I, LUQUITA BUCKNEBERG, swear:

1. I have held the position of Purchasing Secretary for the Sioux Falls School District 49-5 ("District") for the past thirty (30) years. I have 30 years of experience in the contracting, procurement and construction for the District. In or about 2003 until the present, I was assigned to handle E-rate matters for the District, because, in the beginning of my employment, I was responsible for all of our telecommunications services.
2. The District never hired an E-rate consultant. I attended annual trainings provided by the E-rate State Coordinator.
3. The School District sought one-time E-Rate funding for Category 2 in FY2016.
4. I was responsible for the filing of the District's FY2016 Form 470 and 471.
5. The FCC Form 471 changed in FY2016, and I entered the discounted amount in a box where it stated "one-time eligible costs," instead of the pre-discounted amount.
6. It was not clear to me that I had made this mistake on the FCC Form 471, until USAC issued the FCDL, because the PIA reviewer during the pre-commitment PIA process did not correct the information that I submitted. I would not come to know this until the FCDL was issued.
7. Upon receiving the FCDL, I understood that USAC had not corrected the FCC Form 471 pre-discount information that I had previously provided, so I filed an appeal with USAC, providing the information again.
8. It was extremely difficult to understand the new EPC Portal and to find any information. I could never get any helpful, useful, or understandable information from USAC about the appeal and subsequent procedural filing requirements with respect to what I should do while an appeal is pending. I also believed that, because the EPC launch was new and riddled with ongoing issues that an Administrator's Decision on Appeal Letter would be issued, as in previous years.
9. It was my understanding that I could not file our BEAR 472 Invoice until after I received formal notice from USAC on the District's appeal. On January 31, 2018, I reached out to USAC to remind them that the appeal was still pending and seek guidance on what I needed to do with respect to the District's BEAR invoicing.
10. USAC advised me to file the BEAR 472 Invoice for the incorrect amount that had been approved and made no mention that the appeal had been resolved and the invoicing deadline had passed.


11. I only received notice that the BEAR 472 Invoice had been rejected when the service provider sent me their USAC Form 472 BEAR Notification Letter in March of 2018.
12. I again reached out to USAC for clarification on why the BEAR 472 Invoice had been rejected and was told that I missed the invoice filing deadline. Having not had any further explanation from USAC, I believed that the appeal was still outstanding. USAC advised me to reach out to the FCC on the invoice matter. After multiple unsuccessful attempts to reach anyone at the number provided, including the call routing prompts, I decided to reach out internally within the District. I was completely frustrated by this process and lack of USAC understanding and guidance and clarification.
13. Through subsequent external inquiries to seek a consultant to assist with this issue, it was brought to my attention that I would need to file an appeal, including requests for waivers with the FCC, because the appeal had, in fact, been denied through the issuance of an RFCDL, that appeared in an Excel file.
14. I have read the foregoing appeal and record and avow that the information therein is true and correct to the best of my knowledge.



LuQuita Buckenberg
Purchasing Secretary
Sioux Falls School District 49-5
201 E. 38th Street
Sioux Falls, SD 57105

Subscribed and sworn to before me this 31st day of January, 2019

[Seal]



Notary Public