

Line Item # 1699019897.002**Product and Service Details****Type of Internal Connection**

Software

*should be switches not software***Type of Product**Operating System
Software of Eligible
Equipment
SR2024P 5 yr**Make**

Aerohive Networks

Model**Is installation included in Price?**No**Is the hardware for this FRN lineNo
item leased?****Cost Calculation for FRN Line Item # 1699019897.002**

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,054.00
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	= \$1,054.00
Monthly Quantity	x 0	One-time Quantity	x 4
Units	0	Total Eligible One-time Costs	= \$4,216.00
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	+ \$4,216.00
		Pre-Discount Extended Eligible Line Item Cost	= \$4,216.00

Recipients of Services

Ben	Name	Amount
36881	HOLY FAMILY SCHOOL	\$4,216.00

FRN Calculation for FRN #1699019897 -GovConnection - HOLY FAMILY SCHOOL

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$9,886.00
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$9,886.00
Total Number of Months of Service	x 12	Discount Rate	85%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	= \$8,403.10
One-Time Charges			
Total One-Time Charges	\$9,886.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$9,886.00		

Connectivity Questions**Per Entity Basis Questions****Entity Name**HOLY FAMILY
SCHOOL**Entity Number**

36881

What is the total bandwidth speed from this location (including non E-rate supported services)?