

Micro Technology Group, Inc  
520 State Road, Unit A  
Bensalem, PA 19020  
215-247-8324 (fax) 215-788-1766  
SPIN: 143008940

### CONTRACT AGREEMENT

CONTRACT #: 2018-8518-BM

CONTRACT AWARD DATE: X 3/14/18

RE: E-rate Yr 2018 Basic Maintenance Contract

Form 470 #: - 180027133

TERM: July 1, 2018 – June 30, 2019

Applicant: Mater Dei Catholic School

Address: 493 E. Main St Lansdale, PA 19446

To Whom It May Concern:

This letter is to confirm with you the acceptance of our price quote/bid proposal for specific bid equipment/service items (as identified above) within our company's price quotation(s)/proposal. This dually signed letter along with our submitted quote response constitutes the contract of record for these items/services.

This purchase/service agreement is/may be contingent upon E-rate funding. Upon receiving such approval from the SLD the school will/may initiate service requests pursuant to the contract terms of the Bid and E-rate regulations. Awarding of funding from SLD does not guarantee the school will move forward with the acquisition of services and/or equipment bid items, whether in-whole or part. Services will have E-rate ramifications and cannot be received before July 1st, of 2018 (beginning service contract date). Additionally, any and all issued invoices for equipment or services with E-rate ramifications will only reflect the school's "Fair-share" portion of said purchase upon notification of approved Form 486 from the SLD. Service Provider will invoice the E-rate program directly for the funded portion of the items and/or services as per contract. Thus the school should receive discounted invoices reflecting its fair-share amount of the monthly invoices and/or one-time non-recurring costs. If the school proceeds prior to SLD funding approval, the school agrees to pay 100% of the invoice and will file a BEAR form or SPI for reimbursement. Any products/services that are not funded by the SLD will be paid by the school. Our support in abiding by these SLD (E-Rate) imposed restrictions and procedures are required and greatly appreciated. A school purchase order is required prior to any services being rendered.

In acceptance of these terms and conditions, please sign below:

Authorized School representative:

[Signature]: X

*Suzanne Verzilli*

[Printed Name & Title]: X

*Suzanne Verzilli*

[Email]: X

*sverzilli@materdeicatholic.net*

*Business Manager*

Authorized vendor representative confirmation:

[Signature]: Karen Morton, Controller

[Name & Title]: Karen Morton, Controller



## Red Light Display System (RLDS)

**Red Light Display System**[FCC](#) | [Fees](#) | Red Light Display System< [FCC Site Map](#)Logged in as FRN: Micro Technology Group Inc (0011760295) [[Log Out](#)][Back](#) | [Print](#) | [Help](#)

11/20/2017 1:14 PM

**Current Status of FRN 0011760295****STATUS: Green****You have no delinquent bills which would restrict you from doing business with the FCC.**

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts owed to the Commission by any FRN associated with the requestor's TIN. The Red Light Display System was last updated on 11/20/2017 at 6:35 AM; it is updated once each business day at about 7 a.m., ET.

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**Customer Service**[Red Light Help](#)[FCC Debt Collection](#)[FCC Fees](#)[Web Policies](#) / [Privacy Policy](#)**Red Light Display System Help Line: (877) 480-3201, option 4, 4; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)**

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at [arinquiries@fcc.gov](mailto:arinquiries@fcc.gov) or fax us at (202) 418-7869.