



1047 Golden Gate Ct, Rock Hill, SC 29732  
803-324-4400 phone 866-496-2083 fax

4/8/2016

Carolina Networking, Inc.  
PO Box 121  
Fort Mill, SC 29715

Dear Carolina Networking:

This letter will confirm our decision to purchase \$6,250.00 per month of maintenance and support services from your company for the next E-rate funding year (07/01/2016 to 06/30/2018) as specified in the attached specifications and price quotations.

The procurement of these services will be dependent upon the following conditions:

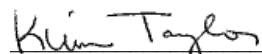
1. Final approval of next year's fiscal budget;
2. Contract confirmation by next year's school board;
3. Award of associated E-rate funding; and

To accept these terms and conditions, please sign below and return by fax.

We look forward to working with Carolina Networking, Inc. on this project.

Sincerely,

Kim Taylor, CFO

  
[Signature required]

Vendor Agreement:

By: \_\_\_\_\_  
[Name of Vendor Representative]

Date: \_\_\_\_\_  
Attachments [list]