

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

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Block 1: Billed Entity Information

Applicant's Form Identifier: TELCO_05

471 Application Number: 432673 **Funding Year:** 07/01/2004 - 06/30/2005 **Billed Entity Number:** 143338

Name: PORTALES MUNICIPAL SCHOOLS
Address: 501 S ABILENE AVE
City: PORTALES **State:** NM **Zip:** 88130 6380
Phone: 505-356-6641 **Ext:**
Fax: 505-356-4377
E-mail: bfjones@portaleschools.com

Contact Name: Bill Jones
Address: 501 S ABILENE AVE
City: PORTALES **State:** NM **Zip:** 88130 6380
Contact Phone: 505-356-6641 **Ext:**
Contact Fax: 505-356-4377 **Ext:**
E-mail: bfjones@portaleschools.com
Contact Mode: EMAIL
Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2875

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	63	63
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	T1	T1
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	413	413
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	623	623
k. Other technology outcomes: (please specify):	0	0

Block 4: Worksheets

Worksheet A No: 612148 Student Count: 2784
Weighted Product (Sum. Column 8): 2190.8
Shared Discount: 79%

1. School Name: BROAD HORIZONS EDUCATION CTR
2. Entity Number: 99593 3. Rural/Urban: Rural
4. Student Count: 75 5. NSLP Students: 62 6. NSLP Students/Students: 82.666%
7. Discount: 90% 8. Weighted Product: 67.5

1. School Name: BROWN ELEMENTARY SCHOOL
2. Entity Number: 99592 3. Rural/Urban: Rural
4. Student Count: 316 5. NSLP Students: 230 6. NSLP Students/Students: 72.784%
7. Discount: 80% 8. Weighted Product: 252.8

1. School Name: JAMES ELEMENTARY SCHOOL
2. Entity Number: 99595 3. Rural/Urban: Rural
4. Student Count: 436 5. NSLP Students: 310 6. NSLP Students/Students: 71.100%
7. Discount: 80% 8. Weighted Product: 348.8

1. School Name: LINDSEY MIDDLE SCHOOL
2. Entity Number: 99588 3. Rural/Urban: Rural
4. Student Count: 192 5. NSLP Students: 139 6. NSLP Students/Students: 72.395%
7. Discount: 80% 8. Weighted Product: 153.6

1. School Name: PORTALES HIGH SCHOOL
2. Entity Number: 99591 3. Rural/Urban: Rural
4. Student Count: 681 5. NSLP Students: 325 6. NSLP Students/Students: 47.723%
7. Discount: 70% 8. Weighted Product: 476.7

1. School Name: PORTALES JUNIOR HIGH SCHOOL
2. Entity Number: 99590 3. Rural/Urban: Rural
4. Student Count: 387 5. NSLP Students: 240 6. NSLP Students/Students: 62.015%
7. Discount: 80% 8. Weighted Product: 309.6

1. School Name: STEINER ELEMENTARY SCHOOL
2. Entity Number: 99589 3. Rural/Urban: Rural
4. Student Count: 242 5. NSLP Students: 184 6. NSLP Students/Students: 76.033%
7. Discount: 90% 8. Weighted Product: 217.8

1. School Name: VALENCIA ELEMENTARY SCHOOL
2. Entity Number: 99594 3. Rural/Urban: Rural
4. Student Count: 455 5. NSLP Students: 322 6. NSLP Students/Students: 70.769%
7. Discount: 80% 8. Weighted Product: 364

Block 5: Discount Funding Request(s)

FRN: 1204455 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 935690000475494
13. SPIN: 143005231	14. Service Provider Name: Qwest Corporation fka US West Communications, Inc.
15. Contract Number: T	16. Billing Account Number:
17. Allowable Contract Date: 12/30/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: Qwest_Yr7_01	22. Block 4 Worksheet No.: 612148
23a. Monthly Charges: \$10,000.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$10,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$120,000.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$120,000.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$94,800.00	

FRN: 1204572 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 935690000475494
13. SPIN: 143005231	14. Service Provider Name: Qwest Corporation fka US West Communications, Inc.
15. Contract Number: T	16. Billing Account Number:
17. Allowable Contract Date: 12/30/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: Qwest_Yr7_02	22. Block 4 Worksheet No.: 612148
23a. Monthly Charges: \$600.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$600.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,200.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,200.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$5,688.00	

FRN: 1204609 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 935690000475494
13. SPIN: 143006210	14. Service Provider Name: Yucca Telecommunication Services, Inc

15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 12/30/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: Yucca_Yr7_01	22. Block 4 Worksheet No.: 612148
23a. Monthly Charges: \$1,650.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,650.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$19,800.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,800.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$15,642.00	

FRN: 1204646 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 935690000475494
13. SPIN: 143005231	14. Service Provider Name: Qwest Corporation fka US West Communications, Inc.
15. Contract Number: T	16. Billing Account Number:
17. Allowable Contract Date: 12/30/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: Qwest_Yr7_03	22. Block 4 Worksheet No.: 612148
23a. Monthly Charges: \$500.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,000.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,000.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$4,740.00	

FRN: 1204716 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 935690000475494
13. SPIN: 143005231	14. Service Provider Name: Qwest Corporation fka US West Communications, Inc.
15. Contract Number: T	16. Billing Account Number:
17. Allowable Contract Date: 12/30/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: Qwest_Yr7_04	22. Block 4 Worksheet No.: 612148
23a. Monthly Charges: \$3,750.00	23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$3,750.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$45,000.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$45,000.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$35,550.00	

FRN: 1204781 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 935690000475494
13. SPIN: 143001087	14. Service Provider Name: Plateau Wireless-NM 4
15. Contract Number: T	16. Billing Account Number:
17. Allowable Contract Date: 12/30/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: Plateau_Yr7_01	22. Block 4 Worksheet No.: 612148
23a. Monthly Charges: \$5,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$5,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$60,000.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$60,000.00	
23j. % discount (from Block 4): 79	
23k. Funding Commitment Request (23i x 23j): \$47,400.00	

FRN: 1204850 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 935690000475494
13. SPIN: 143001173	14. Service Provider Name: NTS Communications, Inc.
15. Contract Number: T	16. Billing Account Number:
17. Allowable Contract Date: 12/30/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: NTS_Yr7_01	22. Block 4 Worksheet No.: 612148
23a. Monthly Charges: \$1,650.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,650.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$19,800.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,800.00	

23j. % discount (from Block 4): 79

23k. Funding Commitment Request (23i x 23j): \$15,642.00

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N

27b. State Approved Technology Plan: Y

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Bill Jones

37. Title or Position of Authorized Person: Director of Technology

38a. Address: 501 S Abilene

City: Portales State: NM Zip: 88130

38b. Telephone Number of Authorized Person: (505) 359-0944 ext.

38c. Fax Number of Authorized Person: (505)359-0948

38d. E-mail Address of Authorized Person: bfjones@portaleschools.com

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Application ID : 432673

Do not write in this area

Entity Number 143338

Applicant's Form Identifier TELCO 05

Contact Person Bill Jones

Phone Number 505 356-6641

Block 6: Certifications and Signature

24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

- a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.

25 The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections, necessary to make effective use of the services purchased, as well as 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).

26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a ☐ an individual technology plan for using the services requested in this application; and/or
- b ☒ higher-level technology plan(s) for using the services requested in this application; or
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only.

27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a ☐ technology plan(s) has/have been approved; and/or
- b ☒ technology plan(s) will be approved by a state or other authorized body; or
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30 I certify that the entity(ies) I represent has 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.

31 I understand 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.

32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.



Application ID : 432673

Entity Number	143338	Applicant's Form Identifier	TELCO 05
Contact Person	Bill Jones	Phone Number	505 356-6641

34. Signature of authorized person	35. Date
<i>Bill J. Jones</i>	02042004
36. Printed name of authorized person	
B i l l J o n e s	
37. Title or position of authorized person	
D i r e c t o r o f T e c h n o l o g y	
38a. Street Address, P.O. Box, or Route Number	
5 0 1 S A b i l e n e	
5 0 1 S A B I L E N E A V W	
City	
P o r t a l e s	
State	Zip Code
N M	8 8 1 3 0
38b. Telephone number of authorized person	38c. Fax number of authorized person
5 0 5 - 3 5 9 - 0 9 4	5 0 5 - 3 5 9 - 9 4 8
38d. E-mail address of authorized person	
b f j o n e s @ p o r t a l e s s c h o o l s . c o m	

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.



Entity Number	143338	Applicant's Form Identifier	TELCO 05
Contact Person	Bill Jones	Phone Number	505 356-6641

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 file 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 competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts 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 this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC 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 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 may delay processing of your application 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 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.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**



**Form 471 Application Number and Security Code**

Billed Entity Number: 143338 **Billed Entity Name:** PORTALES MUNICIPAL SCHOOLS

Form 471 Application Number: 432673

Form 471 Security Code: 64434

Form 471 Applicant Type: DISTRICT

IMPORTANT: PLEASE RECORD YOUR FORM 471 APPLICATION NUMBER AND SECURITY CODE. IF YOU EXIT BEFORE COMPLETING THIS INTERVIEW, YOU WILL NEED THESE TWO NUMBERS TO RETURN TO THIS INTERVIEW.

If you wish, create a code to identify your form. This code is for your internal use and is **NOT** used by our system to identify this form.

Applicant's Form Identifier: TELCO_05



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1.0.1477.2025

FCC Form 471
Services Ordered and Certification Form

Applicant's Form Identifier: TELCO_05

Entity Number: 143338

Contact Person: Bill Jones

Phone Number: (505) 356-6641

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 432673

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school including, but not limited to elementary and secondary schools, colleges and universities

25. The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as 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).

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
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- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ technology plan(s) has/have been approved; and/or
- b. ☒ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has 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.

31. I understand 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.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person Cert ID = 54792	35. Date 2/4/2004
---	--------------------------

36. Printed name of authorized person Bill Jones

37. Title or position of authorized person Director of Technology
--

38a. Street Address, P.O Box or Route Number 501 S Abilene Portales, NM 88130
--

38b. Telephone number of authorized person: (505) 359-0944

38c. Fax number of authorized person: (505) 359-0948

38d. E-mail of authorized person: bfjones@portalesschools.com
--

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

**471 Application Number: 432673
PORTALES MUNICIPAL SCHOOLS
501 S ABILENE AVE
PORTALES, NM 88130 -6380**

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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 file this Service 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 competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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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 may delay processing of your application or may return your application without action.

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