

Invoice Deadline Waiver Request

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Form 471 Application Number: 1044765

Funding Request Number (FRN): 2850071

Service provider name: Sehi Computer Products, Inc.

Service Provider Identification Number (SPIN) : 143009325

Reason for waiver request:

PIA approved funding for uninterruptable power supply (UPS) equipment. Services and equipment were delivered to the beneficiary, subsequently service provider invoiced USAC. The invoicing and disbursements department denied battery packs which are integral part to a UPS, and had been approved by the initial PIA review.

The school district, found out about the denial more than 60 days after it was handed down.

We pray that the FCC will grant a waiver of the 60 day limit to submit an appeal for this funding request.

Thank you very much-Jeff Wykes