





RECEIVED

FFB 9 2000

FCC MAIL ROOM SCHOOLS AND LIBRARIES DIVISION

Box 125 – Correspondence Unit  
100 South Jefferson Road  
Whippany, New Jersey 07981

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**Administrator's Decision on Appeal-Funding Year 1999-2000**

January 31, 2000

Dr. Jon Cerny  
Bancroft-Rosalie Community School  
P.O. Box 129  
Bancroft, NE 68004

Re: Billed Entity Number: 78205  
Application Number: 130114  
Funding Request Number(s): 193478, 193482, 193483, 193485, 193486  
Your Correspondence Dated: 9/15/99

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the 1999-2000 funding year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Number: 193478, 193482, 193483, 193485, 193486

Decision on Appeal: Denied in full.

Denial Reason(s):

The Form 471 was signed on 2/1/99, which is before the allowable contract date from the Form 470, which was 2/5/99. This is a violation of the required 28-day waiting period from the posting of the Form 470 to the SLD website, which is to allow vendors an opportunity to bid on this service.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>TH</sup> Street, S.W., Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

RECEIVED  
FFB 9 2000  
FCC MAIL ROOM

September 15, 1999

Schools and Libraries Corporation  
Box 125-Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ. 07981

Dear Sir:

I am writing to appeal a decision on my form 471 application.

Contact information:       Dr. Jon Cerny  
                                  Bancroft-Rosalie Community School  
                                  Box 129  
                                  Bancroft, NE. 68004  
                                  Phone: 402-648-3336  
                                  FAX: 402-648-3338  
                                  e-mail: jcerny@esu2.esu2.k12.ne.us

FCD Letter identification

Applicant Name:       Bancroft-Rosalie School  
Form 471 Number:     130114  
Billed Entity Number: 78205

Funding Request Number: 0000193478

                                  Form 471 was signed prior to 28 day waiting period.  
0000193482

                                  Form 471 was signed prior to 28 day waiting period.  
0000193483

                                  Form 471 was signed prior to 28 day waiting period.  
0000193485

                                  Form 471 was signed prior to 28 day waiting period.  
0000193486

                                  Form 471 was signed prior to 28 day waiting period.  
0000193481

                                  Funded, at 60%.

Five of the funding requests were denied because the form 471 application was signed prior to the expiration of the 28-day waiting period from the day of the posting of the form 470 to the SLD web site. I started working on the form 471 application on February 1 and filled in as much as I could. I did not think that putting down February 1 on the signature page was a problem because I did not mail the form 471 until February 8, and no contract was entered into until March 9, 1999. According to the letter I received 01/25/1999 "requests for new services be posted on the SLC Web site for a period of 28 days before you enter into or sign any contracts with service providers". In my opinion, Bancroft-Rosalie School has met this requirement. The fact that a signature date did not match the date the form was mailed should not disqualify the school from approximately \$10,000 in funding.

Four of the services listed (0000193478, 0000193482, 0000193483, and 0000193485) are tariffed services for phone service and long distance only which we had already been receiving.

0000193486 is a wiring contract that was signed March 9, 1999, after the 28 day waiting period. Three bids were received from local vendors, none of which were a result of listing on the Web site. The low bid was accepted. Copies of the original bid dated February 5, 1999 and the signed contract dated March 9, 1999 are enclosed.

All six funding requests were funded at 66% rather than the 70% indicated on the form 471 receipt acknowledgement letter of April 26. I did not find an explanation in your mailing that fully answered why this occurred.

Bancroft-Rosalie School requests that all six funding numbers be fully funded at 70%.

Sincerely,



Dr. Jon Cerny

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000130114

Funding Request Number: 0000193478 Funding Status: Unfunded or Denied  
SPIN: 143002186 Service Provider Name: Great Plains Communications Inc.  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: N/A  
Pre-discount Cost: \$3,096.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000193481 Funding Status: Funded  
SPIN: 143002186 Service Provider Name: Great Plains Communications Inc.  
Provider Contract Number: C  
Services Ordered: Internet Access  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: 06/30/2000  
Pre-discount Cost: \$360.00  
Discount Percentage Approved by the SLD: 66%  
Funding Commitment Decision: \$237.60 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number: 0000193482 Funding Status: Unfunded or Denied  
SPIN: 143001123 Service Provider Name: WorldCom, Inc.  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: N/A  
Pre-discount Cost: \$2,040.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000193483 Funding Status: Unfunded or Denied  
SPIN: 143002169 Service Provider Name: Eastern Nebraska Tel. Co.  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: N/A  
Pre-discount Cost: \$696.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

Funding Request Number: 0000193485 Funding Status: Unfunded or Denied  
SPIN: 143000412 Service Provider Name: Aliant Cellular, Inc.  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: N/A  
Pre-discount Cost: \$600.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000130114

Funding Request Number: 0000193486      Funding Status: Unfunded or Denied  
SPIN: 143004361      Service Provider Name: Unicom, Inc.  
Provider Contract Number: BAN299  
Services Ordered: Internal Connections (Shared)  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: 10/31/1999  
Pre-discount Cost: \$8,727.11  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 28 Day Waiting Period Violated  
Funding Commitment Decision Explanation: The Form 471 application was signed and/or submitted prior to the expiration of the 28-day waiting period from the day of the posting of the Form 470 to the SLD Web Site.

# 471 Schools and Libraries Universal Service

## FFB 9 2000 Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing. (To be completed by each Billed Entity)

**Block 1: Applicant Address and Identifications** (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) Bancroft-Rosalie School		2. Funding Year July 1, 1999 - June 30, 2000		
3a. NCES School Code (if individual school) or NCES Library Code (if individual library)				
3b. 471 Application Number (Administrator will insert this)		3c. Billed Entity Number 78205		
4a. Type of Applicant (Check only one box.) <input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities		4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency		
5. Applicant's Street Address, P.O. Box, or Route Number 708 Main Street, P.O. Box 129				
City Bancroft	State NE	Zip Code 68004	Telephone Number 402-648-3336	E-mail Address
6. Contact Person's Name Dr. Jon Cerny				
Street Address, P.O. Box, or Route Number (if different from Item 5)				
City	State	Zip Code		
Fill in all of the following (if available), and check the preferred mode of contact: <input type="checkbox"/> Telephone 402-648-3336 <input type="checkbox"/> FAX 402-648-3338 <input type="checkbox"/> E-mail <input checked="" type="checkbox"/> Mail				

**Block 2: Purpose of Request**

7. Purpose of Request: (Check all that apply, if any.)

a.  Discount on contract(s) signed prior to a request being posted on the Administrator's website.  
Was an FCC Form 470 filed with regard to all the contract(s)?  Yes    No

b.  Discount on contract(s) signed after a request being posted on the Administrator's website.

c.  Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.  
471 Application Number \_\_\_\_\_

**Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)**

8a. Number of students  322	8b. Number of library patrons
9. Number of buildings to be served  2	10. Number of rooms to be served  45

	Existing Service	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	9	9
b. Number of computers that have or require service	40	65
c. Number of high bandwidth video conferencing links	0	0
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected	1	1
b. Number of rooms connected	14	38
c. Highest speed of connection	10MB	10MB
<b>13. Internet Access</b>		
a. Number of dial up connections	0	0
b. Highest speed of such dial up connections	0	0
c. Number of direct connections	1	1
d. Highest speed of such direct connections	56K	T1

**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here: \_\_\_\_\_

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Bancroft-Rosalie School	3103440-00049	R	300	107	70	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					70	

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
		(3)	(4)	(5)			(8)	(9)	(10)	
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143-00-2186	13994000132771	T	T	T	Telecommunication Services	July 1,1999		258	3096	70
		T	T	T	Internet Access	July 1,1999		30	360	70
					Internal Connections (Shared)					
143-00-1123	13994000132771	T	T	T	Telecommunication Services	July 1,1999		170	2040	70
					Internet Access					
					Internal Connections (Shared)					
143-00-2169	13994000132771	T	T	T	Telecommunication Services	July 1,1999		58	696	70
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Dr. Jon Cerny

and Phone Number: \_\_\_\_\_

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
		(3)	(4)	(5)			(8)	(9)	(10)	
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143-00-0412	13994000132771	T	T	T	Telecommunication Services	7-1-99		50	600	70
					Internet Access					
					Internal Connections (Shared)					
143-00-4361	13994000132771	BAN299	2-8-99	10-31-99	Telecommunication Services	7-1-99	\$9902		9902	70
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Dr. Jon Cerny and Phone Number: \_\_\_\_\_

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

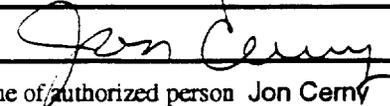
(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SIC Number of Service Provider <i>(Obtain from Service Provider)</i>	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code <i>(Listed on website)</i>
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

17.  Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	25,000
20. Is your order solely for basic telephone service? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**Block 6: Certifications and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)
- a.  schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), 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.
22. The school(s) or library(ies) I represent 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.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- a.  an individual; and/or
  - b.  higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- a.  Technology plan(s) has/have been approved; or
  - b.  Technology plan(s) will be approved by a state or other authorized body; or
  - c.  Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. 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.
27. 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.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature 	31. Date February 1, 1999
32. Printed name of authorized person Jon Cerny	
33. Title or position of authorized person Superintendent	

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.

Contact Person's Name Dr. Jon Cerny and Phone Number: \_\_\_\_\_

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communication 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 personal 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 of 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.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other 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 this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, 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 Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and 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 6 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, D.C. 20554.

This form should be submitted to:

**SLC-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to

**SLC-Form 471  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

## Appendix- Services Provided

Provider 143-00-2186	Voice phone line service Internet access- 56K line- Digital data circuits
Provider 143-00-1123	Voice phone line service
Provider 143-00-2169	Voice phone line service
Provider 143-00-0412	Voice phone line service
Provider 143-00-4361	Replace internal key telephone system.



P.O. Box 500 Blair, Nebraska 68008 (402) 426-9511

February 5, 1999

Mr. Jon Cemy  
Bancroft-Rosalie School  
708 Main St  
Bancroft, NE 68004

Dear Mr. Cemy:

Thank you for the opportunity to bid on your new phone system. Enclosed you will find a Purchase Contract for the new phone system. This is the same system that was quoted to you earlier. This contract also shows the moving of the old system. If this is no longer needed, you may omit this cost from the contract.

As you previously had in the first contract, the agreement of this contract is still dependent on you receiving your E-rate funds. If you wish to proceed, please sign both copies of the contract and return the white copy to me in the enclosed envelope.

If you have any questions, feel free to contact me at (402) 426-9511

Sincerely,

A handwritten signature in black ink, appearing to read 'Phil Bryan', is written over a white rectangular area.

Phil Bryan  
Director of Purchasing & Sales  
Unicom, Inc  
Enclosures (2)

PLB

CONTRACT # PAW 299

# PURCHASE AGREEMENT

UNICOM (An Affiliate of Great Plains Communications, Inc.)  
Box 500  
Blair, NE 68008 (402) 426-9511

Date February 5, 1999

## CUSTOMER

Bancroft-Rosalie School  
Name

708 Main ST  
Billing Address

Bancroft NE 68004 402-648-3336  
City State Zip Tele No.

### DESCRIPTION OF EQUIPMENT:

1	Panasonic KX-T123211 KSU	\$1947.23
1	Panasonic Programming phone	\$ 202.89
8	Key Phones	\$ 972.00
	Labor	\$ 288.00
	Move Existing system	\$1000.00
	Phase I telephone wiring	\$2178.04
	Phase II telephone wiring	\$3314.24

## TERMS OF PAYMENT

Equipment Cost \$9902.40

Nebraska Sales Tax Exempt

Total Amount Due \$9902.40

Payment in Full

Payment in Installments

Down Payment  
(10% Minimum) \_\_\_\_\_

No. of Payments \_\_\_\_\_

Amount of Payment \_\_\_\_\_

## GENERAL TERMS AND CONDITIONS

Buyer shall be responsible for the timely and proper securing of all permits, licences, consents, and approval in connection with the sale and installation of the equipment unless Buyer requests that UNICOM assumes such tasks.

If it becomes desirable or necessary at any time subsequent to the date of this Agreement and prior to completion of performance hereunder to make any change in the terms of this Agreement or to any of the schedules attached hereto and made a part hereof, any such change may be agreed upon only in writing signed by authorized representative of Buyer and an authorized officer of UNICOM and in such event the price schedules and other terms and conditions as appropriate may be changed or modified by the parties in written amendment hereto.

This agreement and all terms and conditions hereto is subject to delays caused by an act of God, war, riot, fire, explosion, accident as well as sabotage in ability to obtain fuel of power, governmental laws, regulations, labor strikes or lockout or injection. In the event of any delays caused for any of the foregoing reasons, the contract and its terms shall be performed within a reasonable time with due regard for such said delays so caused.

Upon default in the payment of any installment of consideration hereunder, UNICOM shall have the right, without notice or demand, to repossess the equipment.

This Agreement shall be binding upon the heirs, personal representatives, successors, and assigns of all parties hereto.

UNICOM hereby agrees to sell to buyer and buyer hereby agrees to purchase from UNICOM the equipment described above under the terms and conditions set forth above and on the reverse side hereof.

Accepted by:

By ROB

UNICOM

Accepted by:

\_\_\_\_\_

BUYER



PO Box 500 Blair, NE 68008 (402) 426-9511

March 9, 1999

Dr. Jon Cerny  
Bancroft-Rosalie Schools  
708 Main St  
Bancroft, NE 68004

Dear Dr. Cerny:

Thank you for choosing Unicom, Inc and Great Plains Communications as the vendor for your new phone system and telephone wiring.

Enclosed you will find a Purchase agreement for the new system and wiring. As you will notice, we are including the discount of \$4075.00 as previously quoted for using Great Plains Communications and Unicom, Inc as your vendor for the entire project.

Please sign both copies of the agreement and return one to me. The Contract number for this will be "BAN 299".

If you have any questions, please give me a call.

Sincerely,

A handwritten signature in black ink, appearing to read "P. Bryan". The signature is written in a cursive style with a large initial "P" and a long, sweeping underline.

Phil Bryan  
Director of Purchasing & Sales  
Unicom, Inc

PLB

# PURCHASE AGREEMENT

UNICOM (An Affiliate of Great Plains Communications, Inc.)  
Box 500  
Blair, NE 68008 (402) 426-9511

Date March 9, 1999

## CUSTOMER

Bancroft-Rosalie School  
Name

708 Main ST  
Billing Address

Bancroft NE 68004 402-648-3336  
City State Zip Tele No.

### DESCRIPTION OF EQUIPMENT:

SEE ATTACHMENT FOR SCHEDULING

Total Equipment Cost	\$ 7,414.40
Labor	\$ 288.00
Move old system	\$ 1,000.00
Phase 1 Telephone Wiring	\$ 2,178.04
Phase 2 Telephone Wiring	\$ 3,314.24
SUBTOTAL \$14,194.68 LESS project vendor discounts of \$4,075.00	
GRAND TOTAL	\$10,119.68

## TERMS OF PAYMENT

Equipment Cost \$10,119.68

Nebraska Sales Tax Exempt

Total Amount Due \$10,119.68

Payment in Full

Payment in Installments

Down Payment  
(10% Minimum) \_\_\_\_\_

No. of Payments \_\_\_\_\_

Amount of Payment \_\_\_\_\_

## GENERAL TERMS AND CONDITIONS

Buyer shall be responsible for the timely and proper securing of all permits, licences, consents, and approval in connection with the sale and installation of the equipment unless Buyer requests that UNICOM assumes such tasks.

If it becomes desirable or necessary at any time subsequent to the date of this Agreement and prior to completion of performance hereunder to make any change in the terms of this Agreement or to any of the schedules attached hereto and made a part hereof, any such change may be agreed upon only in writing signed by authorized representative of Buyer and an authorized officer of UNICOM and in such event the price schedules and other terms and conditions as appropriate may be changed or modified by the parties in written amendment hereto.

This agreement and all terms and conditions hereto is subject to delays caused by an act of God, war, riot, fire, explosion, accident as well as sabotage in ability to obtain fuel of power, governmental laws, regulations, labor strikes or lockout or injection. In the event of any delays caused for any of the foregoing reasons, the contract and its terms shall be performed within a reasonable time with due regard for such said delays so caused.

Upon default in the payment of any installment of consideration hereunder, UNICOM shall have the right, without notice or demand, to repossess the equipment.

This Agreement shall be binding upon the heirs, personal representatives, successors, and assigns of all parties hereto.

UNICOM hereby agrees to sell to buyer and buyer hereby agrees to purchase from UNICOM the equipment described above under the terms and conditions set forth above and on the reverse side hereof.

Accepted by:

By [Signature]  
UNICOM

Accepted by:

[Signature]  
BUYER

Panasonic KX-TD1232

**Bancroft-Rosalie School**

Quantity		Purchase	Extended
1	Base level configured for 8 CO lines and 16 stations	\$2,059.95	\$2,059.95
1	KXT7436 Digital Display Speakerphone-6 line LCD	\$384.95	\$384.95
8	KXT7431 Digital Display Speakerphone-1 line LCD	\$224.95	\$1,799.60
1	KX-TVS200 Voice Mail and Auto Attendant	\$2,534.95	\$2,534.95
1	KX-TVS204 4 port interface	\$634.95	\$634.95
	Total Equipment Cost		\$7,414.40
	Labor		\$288.00
	Move old system		\$1,000.00
	Phase 1 Telephone Wiring		\$2,178.04
	Phase 2 Telephone Wiring		\$3,314.24
		<b>Sub Total</b>	<b>\$14,194.68</b>
	Less Total Project Vendor discounts		-\$4,075.00
		<b>Total</b>	<b>\$10,119.68</b>