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Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of the)	File No. SLD -
)	
Appeal of the Decision of the)	
)	
Universal Service Administrator by)	
the)	
)	
Highlands School District)	
)	
)	CC Docket No. 96 - 45
Federal-State Joint Board on)	
Universal Service)	
Changes to the Board of Directors of)	
The National Exchange Carrier)	
Association, Inc.)	CC Docket No. 97 - 21

Appeal
and
Request for Expedited Relief
on behalf of the
Highlands School District

February 19, 2004

Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, S.W. Suite TW-A325
Washington, D.C. 20554

This is an appeal from a decision by the Schools and Libraries Division of the USAC.

Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed. Please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope.

(1) **Funding Commitment Decision Letter Appealed**

Form 471 Application Number:	357842, and 338443
Funding Year 2003:	07/01/2003-06/30/2004
Billed Entity Number:	125186
Date of Funding Denial Notice:	January 20, 2004
Date of Appeal:	February 19, 2004

(2) **SLD Contact Information**

Currie A. Sutton
27600 Chagrin Blvd., Ste 260
Cleveland, OH 44122
Tel. (216) 682.0169
Fax. (216) 514.3337

(3) **Funding Request Numbers Appealed**

FRN-966038 (App #357842) and FRN-965727 (App #338443)

(4) **SLD's Reason for Funding Denial**

The SLD stated that funding is denied because:

“30% or more of this FRN includes a request for unsubstantiated charges which are ineligible per program rules.”

(5) **The “30% rule” was incorrectly applied by the SLD.**

- a) The Highlands School District (Highlands) prepared and timely filed a FCC Form 471 for telecommunications service with (1) Verizon-Pennsylvania, Inc., and (2) IBM Corporation as the vendors. The cell service had an “estimated” monthly charge of \$6,590.00, but documented \$4,302.98. And, a one time charge for four IBM servers of \$37,860.00, but documented \$23,096.72.

- b) **Exhibit A** is the “billing” that Highlands submitted to the SLD for cell service; Exhibit B is the billing data of the four IBM servers. .
- c) While the District’s request for funding was based on anticipated (estimated) telecommunications usage, and quotes for the servers, Highlands’s expenses should have been reduced rather than denied in full.
- d) The FCC’s 30% rule provides, *in relevant part*, “[if] 30% or more of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services (including services for ineligible entities or uses), the PIA team will deny the entire Block 5 funding request, even if eligible components are part of the request. If less than 30% of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services, the PIA team will reduce the request by the cost of the ineligible components, and the Funding Commitment Decision Letter will cite the ineligible services for which funds were not committed. If the request is reduced, applicants and service providers must ensure that the SLD is not invoiced for the ineligible items.

[Emphasis added.]

- e) If the FCC’s 30% rule is unclear, then we should look at the SLD’s rule on this issue. The SLD’s Rule provides as follows:

“Processing of Funding Requests Containing Ineligible Products and Services (The “30% Rule”)

Applicants should be sure that they include only eligible products and services in their Form 471 Block 5 funding requests. If services to be delivered include both eligible and ineligible components, applicants must subtract the ineligible costs using Item 23B and/or Item 23G of their Block 5 funding requests.

The SLD's Program Integrity Assurance (PIA) Team reviews all Forms 471 to ensure that funds are being requested only for eligible products and services. If an applicant includes ineligible products and services in a Block 5 funding request, the entire request may be jeopardized.

The SLD has developed the "30% Rule" to more efficiently process the large number of applications under the Schools and Libraries Support Mechanism, especially because demand for funding generally exceeds the funding available.

- If 30% or more of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services (including services for ineligible entities or uses), the PIA team will deny the entire Block 5 funding request, even if eligible components are part of the request.

- If less than 30% of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services, the PIA team will reduce the request by the cost of the ineligible components, and the Funding Commitment Decision Letter will cite the ineligible services for which funds were not committed. If the request is reduced, applicants and service providers must ensure that the SLD is not invoiced for the ineligible items.”

- e) “Ineligible charges” are defined as expenses for ineligible services, e.g., voice mail and phones. *See, Oversight of the Universal Service Fund, as prepared by the Federal Office of the Inspector General, Pg. 11.*

f) **Here, there are no ineligible expenses included in Highlands's USF request.**

g) Based on the 30% rule and the attached exhibits, there is no factual basis for the denial.

Conclusion:

Highlands is Requesting the Following Action by the FCC:

(a) Within 90 days or less Order funding for the telecommunications services/internal connection services requested in the 471 Application, specifically FRN(s) -966038, 965727

(b) Set aside funds to totally fund Highlands's request.

Respectfully submitted,



Nathaniel Hawthorne

District of Columbia Bar No. : 237693
27600 Chagrin Blvd., Ste. 265
Cleveland, OH 44122
tel.: 216/514.4798
e-mail: nhawthorne@earthlink.net

Attorney for
Highlands School District

Cc: Highlands School District

Exhibit A

FAX COVER SHEET

**To: Cheryl Sobers
Schools and Libraries**

Fax: 973-599-6523

From: Currie A. Sutton *Currie A. Sutton*

Date: 5-7-03

Pages: 8 (Including Cover)

Re: Application Number#338443-Highlands School District

For the Discount: Attached is a sample copy of a Filled Out Survey/Application with the Child's personal information crossed out for confidentiality.

FRN 965727 Attached are the bills to support this FRN. The original request should be reduced to a monthly charge of \$4302.98; \$51,635.76 Annually.

FRN 965825 Attached is a bill to support this request.

**Currie A. Sutton, email: currieasutton@yahoo.com
Tel: 216.682.0169 Fax: 216.514.3337**

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BILL NO 724 N60-0038 050
INVOICE NO N600038050-03101
BILL DATE APR 11, 2003
PAGE 1

HIGHLANDS SCHL DIST
PT2PT HS 2 WIU
CALIFORNIA & 11 AV
NATRONA HEIGHTS, PA 15065

FRW 965727

INQUIRIES: 800-727-4339

FOR TELCO USE:
BUS OFC 70

WEB ADDRESS: <http://www.verizon.com/wholesale>
TAX ID 23-0397860 *** CPNI RESTRICTED ACCESS ***

FACILITY ACCESS SERVICE

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	1,110.40
PAYMENTS APPLIED - SEE DETAIL	1,110.40CR
ZERO BALANCE DUE00

TOTAL CURRENT CHARGES - FROM NEXT PAGE 1,128.11

TOTAL AMOUNT DUE 1,128.11



FRN 965727

Page 2 of 17
412 189-2197-500 83Y

Summary of your account

January 1, 2003

HIGHLANDS SCHOOL DISTRICT
1330 11 AVE
NATRONA HTS PA 15065-1113

Charges from last month

Amount of your last bill.....	\$3,174.87
Payments credited through Jan 6	-3,174.87
Amount you still owe	\$0.00

[Handwritten signature]

Charges for this month

Advanced Data Services	
See Page 6	\$3,174.87
Call your Business Office with questions	
Total for this month.....Due Date Jan 29	\$3,174.87

[Stamp: PAID 1/29/03]

Total amount due

\$3,174.87

A late payment charge of 1.25% applies to any balance carried forward to next month's bill.

Continued



Page 4 of 17
412 189-2197-500 83Y

For Your Information

January 1, 2003

PRODUCT NAME CHANGES

Verizon offers a variety of packages to meet your needs. Local Package Premium will be changing its name to Local Package, Local Package-Premium Metropolitan will change to Local Package Metropolitan, and SoundDeal Plus will become Local and Toll Package. These packages will continue to offer you the same great services at the same price, the change is in name only. If you would like to find out more about our packages and bundles please call your local business office.

Continued



Page 5 of 17
412 189-2197-500 83Y

For Your Information

January 1, 2003

If you have a billing question or complaint, please call or write to your Representative before the payment due date. The number to call is included on the "Summary of Your Account" page. You may write to us at P.O. Box 8585, Philadelphia, PA 19173-0001.

RESIDENCE CUSTOMERS: You can obtain a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, if necessary, by calling your Service Representative or writing to the above address. You can also find rate and service information in the "Customer Guide" pages located in the front of your telephone directory.



Page 6 of 17
412 189-2197-500 83Y

Advanced Data Services

January 1, 2003

This portion of your bill is provided as a service to Advanced Data Services

Your local telephone service will not be disconnected for failure to pay the charges on this portion of your bill.

This month's charges See Page 7 ... \$3,174.87

Total for Advanced Data Services \$3,174.87

If you have a question please call your local Verizon service center.

FRN 965727

MAY-01-2003 THU 02:34 PM FROM: HIGHLANDS SCH DIST FAX: 72422268437

FAX COVER SHEET

**To: Cheryl Sobers
Schools and Libraries**

Fax: 973-599-6523

From: Currie A. Sutton

Date: 05/01/03

Pages: 16 (Including Cover)

Re: Highlands School District/Application # 338443

Attached is the documentation to validate the requested 80% discount for Fairmount Elementary School. pages 1-6 Incl

FRN 965193 How many lines of local service are you receiving from Verizon ?

Answer: 72 lines

FRN 965227 How many lines of long distance service are you receiving from Qwest?

Answer: 72 Lines

FRN 965727 Please provide a bill to support your request.

Answer: A bill from Verizon is attached. (bill number 412-189-2197-500 83Y) pages 7-15

FRN 965825 What type of line is being used for Internet Access?

Answer: OC3

Currie A. Sutton, email: currieasutton@yahoo.com

Tel: 216.682.0169

Fax: 216.514.3337

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Page 7

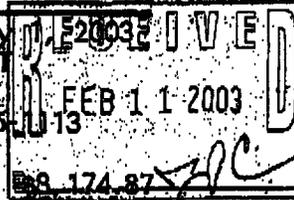


Page 2 of 18
412 189-2197-500 83Y

Summary of your account

HIGHLANDS SCHOOL DISTRICT
1330 11 AVE
NATRONA HTS PA 15065

February



FRN
965727

Charges from last month

Amount of your last bill.....	\$3,174.87	
Payments credited through Feb 5.....	-3,174.87	
Amount you still owe		\$0.00

Charges for this month

Advanced Data Services		
See Page 7	\$3,174.87	
Call your Business Office with questions		
Total for this month.....Due Date Mar 3		\$3,174.87

Total amount due

		\$3,174.87
--	--	------------

A late payment charge of 1.25% applies to any balance carried forward to next month's bill.

Continued

Manage your account online at www.verizon.com

Page 3 of 18
412 189-2197-500 83Y
February 1, 2003



Page 8



Page 4 of 18
412 189-2197-500 83Y

For Your Information

February 1, 2003

FEN 965727

PRODUCT NAME CHANGES

Verizon offers a variety of packages to meet your needs. Local Package Premium will be changing its name to Local Package, Local Package Premium Metropolitan will change to Local Package Metropolitan, and SoundDeal Plus will become Local and Toll Package. These packages will continue to offer you the same great services at the same price, the change is in name only. If you would like to find out more about our packages and bundles please call your local business office.

Continued



Page 5 of 18
412 189-2197-500 83Y

For Your Information

February 1, 2003

Heard about our new Verizon Variations for Business?

You could qualify for savings on your Verizon bill by purchasing select Verizon service combinations.

To learn more about VariationsSM for Business bundle discount call your local business office toll-free number today!

Continued



Page 6 of 18
412 189-2197-500 83Y

Page 9
FLN
965727

For Your Information

February 1, 2003

If you have a billing question or complaint, please call or write to your Representative before the payment due date. The number to call is included on the "Summary of Your Account" page. You may write to us at P.O. Box 8585, Philadelphia, PA 19173-0001.

RESIDENCE CUSTOMERS: You can obtain a rate schedule, an explanation of how to verify the accuracy of your bill and an explanation of various charges, if necessary, by calling your Service Representative or writing to the above address. You can also find rate and service information in the "Customer Guide" pages located in the front of your telephone directory.



Page 7 of 18
412 189-2197-500 83Y

Advanced Data Services

February 1, 2003

This portion of your bill is provided as a service to Advanced Data Services.

Your local telephone service will not be disconnected for failure to pay the charges on this portion of your bill.

This month's charges See Page 8	\$3,174.87
Total for Advanced Data Services		\$3,174.87

If you have a question please call your local Verizon service center.

Page 10
FRN
965727



Page 8 of 18
412 189-2197-500 83Y

February 1, 2003

Account Number: 70259801

Summary of Advanced Data Services

Contracts and plans	- \$ 264.00
Monthly recurring and non-recurring charges	3,426.25
Taxes, surcharges and other fees	<u>-12.62</u>
Total Advanced Data Services	\$ 3,174.87

Contracts and plans

Recurring charges are for Jan 22 thru Feb 21

Frame Relay Term Pricing Plan

Discounts	Percent	
Frame Relay Term Pricing Plan	1.544MBPS Line	- \$ 140.00
Units: 4	Discount Amount \$35.00	

Continued



Page 9 of 18
412 189-2197-500 83Y

February 1, 2003

Discounts	Percent continued	
Frame Relay Term Pricing Plan	384 KBPS Line	-124.00
Units: 4	Discount Amount \$31.00	
Total Contracts and plans		- \$ 264.00

Monthly recurring and non-recurring charges

Recurring charges are for Jan 22 thru Feb 21.

Charges

Type-Date

Line: 412 189-2197		
Listed Service	M ^c 10/11/00	\$.00

Continued



Page 10 of 18
412 189-2197-500 83Y

Page 11
FRN
965727

February 1, 2003

Charges

Type-Date

Circuit: 7.QGDQ.692153..PA

Frame Relay Committed M-08/03/00 28.00

Information Rate 768 Kbps

Frame Relay First Logical Channel M-08/03/00 .00

Frame Relay 1.5Mbps M-08/03/00 435.00

Subscriber Network Access Line

Charges

Type-Date

Circuit: 7.QGDQ.692154..PA

Frame Relay Committed M-08/01/00 28.00

Continued



Page 11 of 18
412 189-2197-500 83Y

February 1, 2003

Circuit: 7.QGDQ.692154..PA continued

Information Rate 768 Kbps M-08/01/00 .00

Frame Relay First Logical Channel M-08/01/00 435.00

Frame Relay 1.5Mbps

Subscriber Network Access Line

Charges

Type-Date

Circuit: 7.QGDQ.692155..PA

Frame Relay Committed M-10/11/00 7.00

Information Rate 192 Kbps M-10/11/00 .00

Frame Relay First Logical Channel M-10/11/00 367.00

Frame Relay 384Kbps

Continued

Page 12
FRN 965727



Page 12 of 18
412 189-2197-500 83Y

February 1, 2003

Subscriber Network Access Line

Charges

Type-Date

Circuit: 7.QGDQ.692156..PA

Frame Relay Committed

M-10/11/00

14.00

Information Rate 192 KBPS

Frame Relay First Logical

M-10/11/00

.00

Channel

Frame Relay 384KBPS

M-10/11/00

367.00

Continued



Page 13 of 18
412 189-2197-500 83Y

February 1, 2003

Subscriber Network Access Line

Charges

Type-Date

Circuit: 7.QGDQ.692157..PA

Frame Relay Committed

M-10/05/00

14.00

Information Rate 192 KBPS

Frame Relay First Logical

M-10/05/00

.00

Channel

Frame Relay 384KBPS

M-10/05/00

367.00

Continued

Page 13

verizon

Page 14 of 18
412 189-2197-500 83Y

February 1, 2003

FLN
965727

Subscriber Network Access Line

Charges

Type-Date

Circuit: 7.QGDQ.692158..PA
Frame Relay Committed
Information Rate 192 KBPS
Frame Relay First Logical
Channel
Frame Relay 384KBPS

Type-Date	Amount
M-10/06/00	14.00
M-10/06/00	00
M-10/06/00	367.00

Continued

verizon

Page 15 of 18
412 189-2197-500 83Y

February 1, 2003

Subscriber Network Access Line

Charges

Type-Date

Circuit: 7.QGDQ.692159..PA
Frame Relay Committed
Information Rate 768 KBPS
Frame Relay First Logical
Channel
Frame Relay 1.5MBPS

Type-Date	Amount
M-09/14/00	56.00
M-09/14/00	.00
M-09/14/00	435.00

Continued

Page 14
FAN
965727



Page 16 of 18
412 189-2197-500 83Y

February 1, 2003

Subscriber Network Access Line

Charges	Type-Date	
Circuit: 7.QGDQ.692160..PA		
Frame Relay Committed Information Rate 768 KBPS	M-10/11/00	56.00
Frame Relay First Logical Channel	M-10/11/00	1.00
Frame Relay 1.5MBPS	M-10/11/00	435.00

Continued



Page 17 of 18
412 189-2197-500 83Y

February 1, 2003

Subscriber Network Access Line

Charges	Type-Date	
Circuit: 7.QGDQ.692153..PA		
Frame Relay Additional Logical Channel	M-04/23/02	1.25
Total monthly recurring & non-recurring charges:		\$ 3,426.25

Explanation of Type-Date

M-indicates monthly recurring charge,
the date is the original installation date.
N-indicates a non-recurring charge,
the date is the service request date.

Continued



Page 18 of 18
412 189-2197-500 83Y

February 1, 2003

page 15

FRN
965727

Circuit: 7.0000.692153..PA continued
Added-indicates partial month charge for added service; the dates reflect the period covered by the charge.
Removed-indicates partial month credit for removing service; the dates reflect the period covered by the credit.

Taxes, surcharges and other fees

Taxes

Local

PA Tax

Total Taxes, surcharges and other fees

\$ 12.62

\$ 12.62

Total for Advanced Data Services

\$3,174.87

If you have a question please call your local Verizon service center.

Exhibit B

FAX COVER SHEET

To: Jaime L. Terraciano, PIA

Fax: 1.973.599.6523

From: Currie A. Sutton

Date: 8-27-2003

Pages: 6 (Including Cover)

RE: Highlands School District, Application #357842

FRN(s) 966026 and 966038

SLD Request – Please provide more detailed documentation, such as a vendor quote or invoice that describes the products and supports the funding request.

Response – See attached price list for 3Com and IBM contracted through PEPPM for the State of Pennsylvania. The sheets list the associated FRN(s) and have circled the information for the FRN. These price list can be found at <http://www.peppm.org/pa/default.htm>. These are numbered pages 1 through 5.

Currie A. Sutton, email: curries@ameritech.net

Tel: 216.682.0169

Fax: 216.514.3337

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e⁺
ePlus Technology of PA

Effective April 18, 2003

Awarded Vendor:	ePlus Technology of PA
Product Line:	IBM
Vendor Sales Contact:	Darren Sigmet
Address:	1100 Fulton Drive
City, State, Zip:	Downtown, PA 19064
Phone:	610-395-2800
E-MAIL:	dsigmet@eplus.com
Fax for orders:	610-395-2779
Fax for questions:	610-395-2808

2662M6U	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1133, 256/640, 1/0 SODIMM, 30, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 6, 3, Sound Blaster, 4Mbps, 1.2 x 11 x 8.9, W2000	\$2,222.06	Each	IBM
2662MLU	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1133, 256/640, 1/0 SODIMM, 30, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 6, 3, Sound Blaster, 4Mbps, 1.2 x 11 x 8.9, Microsoft Windows XP Professional	\$2,222.06	Each	IBM
2662MPU	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1133, 256/640, 1/0 SODIMM, 30, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 6, 3, Sound Blaster, 4Mbps, 1.2 x 11 x 8.9, W2000	\$2,128.46	Each	IBM
2662MQU	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1133, 256/640, 1/0 SODIMM, 30, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 6, 3, Sound Blaster, 4Mbps, 1.2 x 11 x 8.9, Microsoft Windows XP Professional	\$2,128.46	Each	IBM
2662MWU	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1133, 256/640, 1/0 SODIMM, 30, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 6, 3, Sound Blaster, 4Mbps, 1.2 x 11 x 8.9, Microsoft Windows XP Professional	\$2,292.26	Each	IBM
2662MXU	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1133, 256/640, 1/0 SODIMM, 30, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 6, 3, Sound Blaster, 4Mbps, 1.2 x 11 x 8.9, W2000	\$2,292.26	Each	IBM
267211U	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1066, 128/1024, 2/1 SODIMM, 20, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 4, 3, Sound Blaster, 4Mbps, 1.19 x 10.7 x 8.8, W2000	\$1,730.66	Each	IBM
267212U	ThinkPad X Series	Mobile Intel Pentium III processor - M / 1066, 128/1024, 2/1 SODIMM, 20, 1024x768, 1024x768, 12.1", 6 Cell Lithium-Ion, 4, 3, Sound Blaster, 4Mbps, 1.19 x 10.7 x 8.8, Microsoft Windows XP Professional	\$1,730.66	Each	IBM

(4)

FRN 966038

848033X	xSeries 205 Server	Intel Pentium 4/2400, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, ATA-100 (Enhanced IDE), 40GB, 9, 240	\$725.40	Each	IBM
84803AX	xSeries 205 Server	Intel Pentium 4/2400, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, Open bay, , 220	\$828.36	Each	IBM
848042X	xSeries 205 Server	Intel Pentium 4/2667, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, Ultra160 SCSI, 36.4GB, 5.1, 293	\$1,090.44	Each	IBM
848043X	xSeries 205 Server	Intel Pentium 4/2667, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, ATA-100 (Enhanced IDE), 40GB, 9, 240	\$940.68	Each	IBM
84804AX	xSeries 205 Server	Intel Pentium 4/2667, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, Open bay, , 220	\$1,043.64	Each	IBM
848052X	xSeries 205 Server	Intel Pentium 4/2800, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, Ultra160 SCSI, 36.4GB, 5.1, 293	\$1,380.60	Each	IBM
848053X	xSeries 205 Server	Intel Pentium 4/2800, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, ATA-100 (Enhanced IDE), 40GB, 9, 240	\$1,184.04	Each	IBM
84805AX	xSeries 205 Server	Intel Pentium 4/2800, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, Open bay, , 220	\$1,287.00	Each	IBM
848093X	xSeries 205 Server	Intel Celeron/1800, 1/1, PC2100 DDR SDRAM, 256/2048, 133MHz, ATA-100 (Enhanced IDE), 40GB, 9, 240	\$607.46	Each	IBM
867111X	xSeries 235 Server	Intel Xeon/1800, 1/2, PC2100 DDR SDRAM, 256/12288, 266MHz, Open bay, , 1314	\$1,749.38	Each	IBM
86711AX	xSeries 235 Server	Intel Xeon/1800, 1/2, PC2100 DDR SDRAM, 512/12288, 266MHz, Open bay, , 1314	\$2,292.26	Each	IBM
867121X	xSeries 235 Server	Intel Xeon/2000, 1/2, PC2100 DDR SDRAM, 256/12288, 266MHz, Open bay, , 1314	\$1,749.38	Each	IBM
86712AX	xSeries 235 Server	Intel Xeon/2000, 1/2, PC2100 DDR SDRAM, 512/12288, 266MHz, Open bay, , 1314	\$2,292.26	Each	IBM
867141X	xSeries 235 Server	Intel Xeon/2400, 1/2, PC2100 DDR SDRAM, 256/12288, 266MHz, Open bay, , 1314	\$1,852.34	Each	IBM
86714AX	xSeries 235 Server	Intel Xeon/2400, 1/2, PC2100 DDR SDRAM, 512/12288, 266MHz, Open bay, , 1314	\$2,395.22	Each	IBM
867161X	xSeries 235 Server	Intel Xeon/2666, 1/2, PC2100 DDR SDRAM, 512/12, 266MHz, Open bay, , 1.3	\$2,189.30	Each	IBM
86716AX	xSeries 235 Server	Intel Xeon/2666, 1/2, PC2100 DDR SDRAM, 512/12, 266MHz, Open bay, , 1.3	\$2,488.82	Each	IBM
867171X	xSeries 235 Server	Intel Xeon/2800, 1/2, PC2100 DDR SDRAM, 512/12, 266MHz, Open bay, , 1.3	\$2,488.82	Each	IBM
86717AX	xSeries 235 Server	Intel Xeon/2800, 1/2, PC2100 DDR SDRAM, 512/12, 266MHz, Open bay, , 1.3	\$2,788.34	Each	IBM
868511X	xSeries 255 Server	Intel Xeon MP/1400, 1/4, PC1600 DDR SDRAM, 512/12288, 100MHz, Open bay, , 880	\$5,774.18	Each	IBM
86851RX	xSeries 255 Server	Intel Xeon MP/1400, 1/4, PC1600 DDR SDRAM, 512/12288, 100MHz, Open bay, , 880	\$6,120.50	Each	IBM
868521X	xSeries 255 Server	Intel Xeon MP/1500, 1/4, PC1600 DDR SDRAM, 1024/12288, 100MHz, Open bay, , 880	\$7,384.10	Each	IBM
86852RX	xSeries 255 Server	Intel Xeon MP/1500, 1/4, PC1600 DDR SDRAM, 1024/12288, 100MHz, Open bay, , 880	\$7,739.78	Each	IBM
868531X	xSeries 255 Server	Intel Xeon MP/1600, 1/4, PC1600 DDR SDRAM, 1024/12288, 100MHz, Open bay, , 880	\$9,349.70	Each	IBM
86853RX	xSeries 255 Server	Intel Xeon MP/1600, 1/4, PC1600 DDR SDRAM, 1024/12288, 100MHz, Open bay, , 880	\$9,724.10	Each	IBM

5