

Received & Inspected

DEC 30 2010

FCC Mail Room

CC Docket No. 02-6
"Request for Review"

December 27, 2010

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554
1-888-225-5322

SPIN#143005447
Re: Improperly Disbursed Funds

470 Application Number-335330000601712
471 Application Number-550480
Billed Entity Number-126973
Funding Request#1542968
Service Start Date: 07/01/2007
Contract Expiration Date: 06/30/2008

Enclosed herewith are the following documents for your review:

- USAC documentation-Review by Kenneth Stibitz
- USAC documentation-Notification of Improperly Disbursed Funds Recovery Letter
- Pomeroy "Appeal"
- USAC documentation-Notification that the Appeal was received from the program
- USAC documentation-Decision of the Appeal
- USAC documentation-Demand Payment letter
- USAC documentation-USAC Data Retrieval Spreadsheet per Funding Request Number (FRN)
- Applicant copy of the Data Retrieval Spreadsheet breaking down FRN per School
- Customer Purchase Order#2093893, Copy of customer invoice, Pomeroy invoice at 100% cost, Customer Payment, 474 form and USAC Payment
- Customer Purchase Order#2094289, Copy of customer invoice, Pomeroy invoice at 100% cost, Customer Payment, 474 form and USAC Payment
- Customer Purchase Order#2094286, Copy of customer invoice, Pomeroy invoice at 100% cost, Customer Payment, 474 form and USAC Payment
- Customer Purchase Order#2094294-Copy of customer invoice, Pomeroy invoice at 100% cost, Revised invoices for customer, credit memo's for returns processed, Customer Payment, 474 form and USAC Payment
- Customer Purchase Order#2100900-Copy of customer invoice, Pomeroy invoice at 100% cost, Customer Payment, 474 form and USAC Payment

POMEROY

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Service start date: 07/01/2007

Contract Expiration: 06/30/2008

Total Authorized Disbursement-\$57,183.28

Pomeroy IT Solutions requests a review of the denial decision to the appeal filed on 9/28/2010 with the Schools and Libraries Division. During the funding year 2007 concerning FRN#1542968, the applicant, Charlotte-Mecklenburg Schools (CMS), requested Pomeroy provide the hardware and/or service described within the attached documents. In addition, CMS asked that Pomeroy invoice them at only their pre-approved payable portion, which was 10% of Pomeroy's total billing amount. Subsequently, when the 474 forms were submitted by Pomeroy for reimbursement, and selected for review there was some confusion with the amounts presented because Pomeroy's invoicing system generates invoices at 100% cost only. Therefore, in order to accommodate the customer's request, manual invoices totaling 10% of the billings for CMS were generated. Furthermore, while Pomeroy was providing the hardware and/or service to CMS, multiple returns and/or service substitution requests were filed to replace the pre-approved hardware.

Pomeroy acted in good faith when submitting the 474 forms for reimbursement to the program. After the review was conducted on each 474 form submitted by Pomeroy for this funding request, there was no indication and/or notification that FRN#1542968 was overbilled and/or funding had decreased. Consequently, in March 2010 when Mr. Kenneth Stibitz contacted our office directly, Pomeroy was completely surprised to learn of the funding decrease and reimbursement request. Pomeroy's goal is to continue to provide both accurate and pre-approved hardware/service for each applicant that participates in the Schools and Libraries Division program.

In short, Pomeroy requests a review and repeal of the denial decision made by the Schools and Libraries Division regarding FRN# 1542968. Moreover, Pomeroy strives to comply with all USAC guidelines via training programs; vigilant follow-up on procedure changes; and any teleconference communication opportunities presented. We look forward to your decision.

Thank you,

Becky Earls

SR. Credit/Collections Specialist

Pomeroy

1020 Petersburg Road

Hebron, KY 41048

Office :(859) 586-0600 ext: 1813

Fax: 1-800-859-5293

<http://www.pomeroy.com>



Received & Inspected
DEC 30 2010
Schools and Libraries Division
FCC Mail Room

Becky J Earls
Pomeroy IT Solutions, Inc.
859-586-0600
Application Number's 546265 & 550480

Response Due Date: April 1, 2010

We are currently in the process of doing a follow-up review of Funding Year 2007 form 471 applications 546265 & 550480 – Charlotte Mecklenburg Schools - for schools and libraries discounts to ensure that it is in compliance with the rules of the Universal Service program. To complete my review I need some additional information. The information needed to complete the review is listed below.

During the course of an audit it was discovered that the support supplied by Charlotte Mecklenburg Schools was less than amount requested and paid by USAC to Pomeroy IT Solutions for the following:

471# 546265 – FRN 1543682 for SLD invoice ID 893161 (Paid \$ 1,087.31) – difference of \$109.00
471# 546265 – FRN 1543710 for SLD invoice ID 893161 (Paid \$ 3,261.93) – difference of \$180.00
471# 550480 – FRN 1542968 for SLD invoice IDs 881590 (Paid \$ 11,529.90), 882471 (Paid \$ 26,793.14) & 882928 (Paid \$ 18,860.24) – difference of \$944.00

As such please provide supporting documentation (IE: Invoices, contracts etc) used to establish the request for payments for the above funding requests.

Please fax or email the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to do so may result in a commitment adjustment and/or recovery of previously disbursed funds.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Thank you for your cooperation and continued support of the Universal Service Program.

Best Regards,
Kenneth Stibitz
Schools and Libraries Division
Program Compliance
Voice: 973-581-5119
Fax: 973-599-6582
kstibit@sl.universalservice.org

Notification of Improperly Disbursed Funds Recovery Letter
Funding Year 2007: July 1, 2007 - June 30, 2008

August 31, 2010

Becky Earls
Pomeroy IT Solutions, Inc
1020 Petersberg Road U.S. Headquarters
Hebron, KY 41048

Re: SPIN: 143005447
Form 471 Application Number: 550480
Funding Year: 2007
FCC Registration Number:
Applicant Name: CHARLOTTE-MECKLENBURG SCHOOLS
Billed Entity Number: 126973
Applicant Contact Person: Marlene Cousen

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were disbursed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now recover these improper disbursements. The purpose of this letter is to inform you of the recoveries as required by Program rules, and to give you an opportunity to appeal this decision. USAC has determined the service provider is responsible for all or some of the Program rule violations. Therefore, the service provider is responsible to repay all or some of the funds disbursed in error.

This is NOT a bill. The next step in the recovery of improperly disbursed funds process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC.' For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Notification of Improperly Disbursed Funds decision indicated in this letter to USAC your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Improperly Disbursed Funds Recovery Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Disbursement Recovery Report included with this letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

FUNDING DISBURSEMENT RECOVERY REPORT

On the pages following this letter, we have provided a Funding Disbursement Recovery Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from the application for which recovery is necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to the applicant for informational purposes. If USAC has determined the applicant is also responsible for any rule violation on these FRN(s), a separate letter will be sent to the applicant detailing the necessary applicant action. The Report explains the exact amount the service provider is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: *Marlene Cousen*
CHARLOTTE-MECKLENBURG SCHOOLS

**Funding Disbursement Recovery Report
for Form 471 Application Number: 550480**

Funding Request Number:	1542968
Contract Number:	163-1005
Services Ordered:	INTERNAL CONNECTIONS
Billing Account Number:	980-343-8100
Funding Commitment:	\$57,183.28
Funds Disbursed to Date:	\$57,183.28
Funds to be Recovered from Service Provider:	\$9,163.80

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During an audit it was determined that funds were disbursed for products and/or services that were not delivered. During the review of the documentation supplied by the service provider it was determined that the service provider invoiced USAC \$9,163.80 (post-discount) more than the amount supported by service provider documentation. USAC was invoiced and disbursed \$57,183.48 but should only have disbursed \$48,019.48 (based on pre-discount eligible amount of \$53,354.98). FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the service provider receives payment for services and/or products that it did not deliver to the eligible entity. Since the services were invoiced via a SPI, this violation was caused by an act or omission of the service provider because the service provider is responsible for ensuring that it only receives support for services and/or products that it actually provides to its customers. Accordingly, USAC will seek recovery of the \$9,163.80 of improperly disbursed funds from the service provider.



September 28, 2010

Universal Service Administrative Company
Letter of Appeal
Schools and Libraries Division-Correspondence Unit
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

RE: Appeal of Improperly Disbursed Funds Recovery Letter

470 Application Number- 335330000601712
471 Application Number- 550480 (Charlotte-Mecklenburg Schools)
Billed Entity Number- 126973
Funding Request #'s-1542968

SPIN#143005447

Service start date: 07/01/2007
Contract Expiration: 06/30/2008
Total Authorized Disbursement-\$57,183.28

Pomeroy IT Solutions requests an appeal of the notification of the improperly disbursed funds letter for funding year 2007.

In March and April of 2010, I was contacted by Mr. Kenneth Stibitz with the program to provide all supporting documentation against the funding request numbers listed above. During this review, I explained to Mr. Stibitz that during the time of service the customer only issued purchase orders and requested invoices at their obligated approved funding portion. Because of this process there was some confusion on the amount requested for reimbursement due to the fact that Pomeroy invoices generate at 100% of the cost. As the product was shipped for the purchase orders, I would request a 474 form for reimbursement. At the time of the submission most of the invoices went into review status with the program and payment was released within 2-3 weeks. The customer did return some product related to purchase order 2094294 after the funds from the program were disbursed. Consequently, I submitted lesser amounts on additional 474 forms related to purchase order 2094294 as a result of the credited funds.

I am enclosing herewith the following documents for your perusal.

- USAC documentation
- Data Retrieval Spreadsheet
- Customer spreadsheet breaking down school per FRN
- SLD payments
- Applicant purchase orders
- Applicant invoices at their cost
- Pomeroy 100% invoices
- Applicant payments

I would request you to consider this appeal and revert at the earliest.

Thank you for your consideration.

Sincerely,

Becky Earls
SR. Credit/Collections Specialist
(859) 586-0600 ext: 1813
1-800-859-5293 Fax
beards@pomeroy.com

1020 Petersburg Road

Hebron, KY 41048

Telephone: 859.586.0600

www.pomeroy.com

Becky Earls

From: Appeals [appeals@solixinc.com]
Sent: Tuesday, September 28, 2010 11:24 AM
To: Becky Earls
Subject: Appeal

Thank you for submitting your correspondence by e-mail to the Schools & Libraries Division (SLD) of the Universal Service Administrative Company.

This message serves as a receipt confirmation of your submission.

Confidentiality Notice: *The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*



Universal Service Administrative Company

Schools and Libraries Division

Administrator's Appeal Acknowledgement Letter

(Funding Year 2007: 07/01/2007-06/30/2008)

October 5, 2010

Becky Earls
Pomeroy IT Solutions, Inc
1020 Petersberg Road
Hebron, KY 41048

Subject: Charlotte-Mecklenburg Schools

Becky Earls,

Universal Service Administrative Company has received your correspondence dated September 28, 2010, on September 28, 2010 regarding the 2007 funding decision of your Form 471 Application Number 550480 - FRN 1542968.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2007-2008

December 09, 2010

Becky Earls
Pomeroy IT Solutions, Inc.
1020 Petersburg Road
Hebron, KY 41048

Re: Applicant Name: CHARLOTTE-MECKLENBURG SCHOOLS
Billed Entity Number: 126973
Form 471 Application Number: 550480
Funding Request Number(s): 1542968
Your Correspondence Dated: September 28, 2010

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2007 Notification of Improperly Disbursed Funds Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1542968
Decision on Appeal: **Denied**
Explanation:

- The record shows that during an audit it was determined that funds were disbursed for products and/or services that were not delivered. During the review of the documentation supplied by Pomeroy IT Solutions it was determined that the service provider invoiced USAC \$9,163.80 (post-discount) more than the amount supported by service provider documentation. USAC was invoiced for and disbursed \$57,183.48 but should only have disbursed \$48,019.48 (based on the pre-discount eligible amount of \$53,354.98). FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the service provider receives payment for services and/or products that it did not deliver to the eligible entity. Since the services were invoiced via a Form 474, this violation was caused by an act or omission of the service provider because the service provider is responsible for

ensuring that it only receives support for services and/or products that it actually provides to its customers. Subsequently, USAC sought recovery of the \$9,163.80 of improperly disbursed funds from Pomeroy IT Solutions. On appeal, you have failed to demonstrate that USAC erred and its decision to seek recovery of improperly disbursed funds. Consequently, your appeal is denied.

If your appeal has been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Marlene Cousen



Demand Payment Letter

Funding Year 2007: July 1, 2007 - June 30, 2008

December 9, 2010

Becky Earls

Pomeroy IT Solutions, Inc

1020 Petersberg Road U.S. Headquarters

Hebron, KY 41048

Re: SPIN: 143005447
Service Provider Name: Pomeroy IT Solutions, Inc
Form 471 Application Number: 550480
Funding Year: 2007
FCC Registration Number:
Applicant Name: CHARLOTTE-MECKLENBURG SCHOOLS
Billed Entity Number: 126973
Applicant Contact Person: Marlene Cousen
Payment Due By: 1/8/2011

You were recently sent a Notification of Improperly Disbursed Funds Recovery Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report of that letter. A copy of that Report is also attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If the USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Recovery Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with the applicant to determine who will be repaying the debt to avoid duplicate payment.

Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Service Provider" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Bank of America
c/o Universal Service Administrative Company (105056)
1075 Loop Road
Atlanta, GA 30337
Phone 404-209-6377

If you are located in the Atlanta area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
P.O. Box 105056
Atlanta, GA 30348-5056
Phone 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Marlene Cousen
CHARLOTTE-MECKLENBURG SCHOOLS

Funding Disbursement Recovery Report
Form 471 Application Number: 550480

Funding Request Number: 1542968
Contract Number: 163-1005
Services Ordered: INTERNAL CONNECTIONS
Billing Account Number: 980-343-8100
Funding Commitment: \$57,183.28
Funds Disbursed to Date: \$57,183.28
Funds to be Recovered from Service Provider: \$9,163.80

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During an audit it was determined that funds were disbursed for products and/or services that were not delivered. During the review of the documentation supplied by the service provider it was determined that the service provider invoiced USAC \$9,163.80 (post-discount) more than the amount supported by service provider documentation. USAC was invoiced and disbursed \$57,183.48 but should only have disbursed \$48,019.48 (based on pre-discount eligible amount of \$53,354.98). FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the service provider receives payment for services and/or products that it did not deliver to the eligible entity. Since the services were invoiced via a SPI, this violation was caused by an act or omission of the service provider because the service provider is responsible for ensuring that it only receives support for services and/or products that it actually provides to its customers. Accordingly, USAC will seek recovery of the \$9,163.80 of improperly disbursed funds from the service provider.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

Application Number	FRN	BEN	Applicant State	SPIN	486 SSD	Funding Year	Orig Commitment Request	Committed Amount	Total Authorized Disbursement	Total Remaining
550480	1542774	126973	NC	143005447	7/1/2007	2007	\$34,186.30	\$30,718.10	\$30,718.10	\$0.00
550480	1542704	126973	NC	143005447	7/1/2007	2007	\$22,189.39	\$18,098.48	\$18,098.48	\$0.00
550480	1542685	126973	NC	143005447	7/1/2007	2007	\$32,418.41	\$30,548.53	\$30,548.53	\$0.00
550480	1542712	126973	NC	143005447	7/1/2007	2007	\$21,035.48	\$17,058.47	\$17,058.47	\$0.00
550480	1542724	126973	NC	143005447	7/1/2007	2007	\$21,721.81	\$21,721.81	\$16,595.52	\$5,126.29
550480	1542731	126973	NC	143005447	7/1/2007	2007	\$37,080.34	\$33,929.10	\$33,929.10	\$0.00
550480	1542742	126973	NC	143005447	7/1/2007	2007	\$53,849.49	\$49,099.97	\$49,099.97	\$0.00
550480	1542755	126973	NC	143005447	7/1/2007	2007	\$41,476.28	\$37,313.47	\$37,313.47	\$0.00
550480	1542764	126973	NC	143005447	7/1/2007	2007	\$38,289.90	\$34,967.81	\$34,967.81	\$0.00
550480	1542807	126973	NC	143005447	7/1/2007	2007	\$31,763.37	\$29,654.31	\$29,654.31	\$0.00
550480	1542812	126973	NC	143005447	7/1/2007	2007	\$29,721.58	\$29,721.58	\$25,850.95	\$3,870.63
550480	1542821	126973	NC	143005447	7/1/2007	2007	\$34,994.19	\$31,842.95	\$31,842.95	\$0.00
550480	1542845	126973	NC	143005447	7/1/2007	2007	\$27,749.46	\$24,256.52	\$24,256.52	\$0.00
550480	1542852	126973	NC	143005447	7/1/2007	2007	\$35,602.42	\$32,308.81	\$32,308.81	\$0.00
550480	1542859	126973	NC	143005447	7/1/2007	2007	\$46,065.77	\$46,065.77	\$32,260.63	\$13,805.14
550480	1542895	126973	NC	143005447	7/1/2007	2007	\$35,110.56	\$31,930.84	\$31,930.84	\$0.00
550480	1542905	126973	NC	143005447	7/1/2007	2007	\$31,532.46	\$28,267.32	\$28,267.32	\$0.00
550480	1542915	126973	NC	143005447	7/1/2007	2007	\$25,886.30	\$21,150.26	\$21,150.26	\$0.00
550480	1542871	126973	NC	143005447	7/1/2007	2007	\$25,182.81	\$25,182.81	\$15,143.43	\$10,039.38
550480	1542879	126973	NC	143005447	7/1/2007	2007	\$25,726.37	\$23,532.50	\$23,532.50	\$0.00
550480	1542945	126973	NC	143005447	7/1/2007	2007	\$31,724.12	\$26,967.08	\$26,594.97	\$372.11
550480	1542955	126973	NC	143005447	7/1/2007	2007	\$28,255.34	\$27,023.30	\$23,129.05	\$3,894.25
550480	1542964	126973	NC	143005447	7/1/2007	2007	\$3,810.17	\$3,810.17	\$3,810.17	\$0.00
550480	1542924	126973	NC	143005447	7/1/2007	2007	\$35,865.71	\$33,716.78	\$33,716.78	\$0.00
550480	1542938	126973	NC	143005447	7/1/2007	2007	\$32,413.73	\$28,778.41	\$27,287.46	\$1,490.95
550480	1543006	126973	NC	143005447	7/1/2007	2007	\$34,711.61	\$31,645.80	\$29,585.23	\$2,060.57
550480	1543014	126973	NC	143005447	7/1/2007	2007	\$17,223.37	\$15,923.33	\$15,923.33	\$0.00
550480	1542974	126973	NC	143005447	7/1/2007	2007	\$29,992.86	\$25,399.20	\$24,861.76	\$537.44
550480	1542986	126973	NC	143005447	7/1/2007	2007	\$49,631.64	\$49,631.64	\$49,631.64	\$0.00
550480	1542990	126973	NC	143005447	7/1/2007	2007	\$39,986.87	\$36,396.32	\$34,478.03	\$1,918.29
550480	1542995	126973	NC	143005447	7/1/2007	2007	\$36,219.29	\$32,633.46	\$31,091.00	\$1,542.46
550480	1542933	126973	NC	143005447	7/1/2007	2007	\$39,709.43	\$35,988.70	\$35,988.70	\$0.00
550480	1542968	126973	NC	143005447	7/1/2007	2007	\$63,030.07	\$57,183.28	\$57,183.28	\$0.00
550480	1542979	126973	NC	143005447	7/1/2007	2007	\$43,356.72	\$41,287.52	\$38,230.33	\$3,057.19
550480	1542692	126973	NC	143005447	7/1/2007	2007	\$38,448.40	\$34,670.71	\$34,670.71	\$0.00
550480	1542784	126973	NC	143005447	7/1/2007	2007	\$23,115.98	\$19,879.31	\$19,790.35	\$88.96
										\$47,803.66

Pomeroy FRNs for 471#550480 for Nortel Equipment

471 Application Number	FRN	BEN	Entity	School	SPIN	486 SSD	Funding Year	Orig Commitment Request	Committed Amount	Total Authorized Disbursement
550480	1542685	126973	29252	Albemarle Road ES	143005447	7/1/2007	2007	\$32,418.41	\$32,418.41	
550480	1542692	126973	29205	Allenbrook ES	143005447	7/1/2007	2007	\$38,448.40	\$38,448.40	
550480	1542704	126973	29209	Ashley Park ES	143005447	7/1/2007	2007	\$22,189.39	\$22,189.39	
550480	1542712	126973	29218	Berryhill ES	143005447	7/1/2007	2007	\$21,035.48	\$21,035.48	
550480	1542724	126973	29195	Billingsville ES	143005447	7/1/2007	2007	\$21,721.81	\$21,721.81	
550480	1542731	126973	29272	Briarwood ES	143005447	7/1/2007	2007	\$37,080.34	\$37,080.34	
550480	1542742	126973	16025483	Bruns Avenue ES	143005447	7/1/2007	2007	\$53,849.49	\$52,564.44	
550480	1542755	126973	29274	Devonshire ES	143005447	7/1/2007	2007	\$41,476.28	\$40,436.24	
550480	1542764	126973	29198	Druid Hills ES	143005447	7/1/2007	2007	\$38,289.90	\$38,289.90	
550480	1542774	126973	29165	First Ward ES	143005447	7/1/2007	2007	\$34,186.30	\$33,926.29	
550480	1542784	126973	29259	Hidden Valley ES	143005447	7/1/2007	2007	\$23,115.98	\$23,115.98	
550480	1542807	126973	220864	Highland Renaissance ES	143005447	7/1/2007	2007	\$31,763.37	\$31,763.37	
550480	1542812	126973	29163	Irwin Avenue ES	143005447	7/1/2007	2007	\$29,721.58	\$29,721.58	
550480	1542821	126973	209044	Merry Oaks ES	143005447	7/1/2007	2007	\$34,994.19	\$34,994.19	
550480	1542845	126973	29230	Montclair ES	143005447	7/1/2007	2007	\$27,749.46	\$27,749.46	
550480	1542852	126973	29291	Nations Ford ES	143005447	7/1/2007	2007	\$35,602.42	\$35,602.42	
550480	1542859	126973	29077	Newell ES	143005447	7/1/2007	2007	\$46,065.77	\$46,065.77	
550480	1542871	126973	29279	Oakdale ES	143005447	7/1/2007	2007	\$25,182.81	\$25,182.81	
550480	1542879	126973	29228	Pinewood ES	143005447	7/1/2007	2007	\$25,726.37	\$25,726.37	
550480	1542895	126973	29215	Reid Park ES	143005447	7/1/2007	2007	\$35,110.56	\$35,110.56	
550480	1542905	126973	29221	Sedgefield ES	143005447	7/1/2007	2007	\$31,532.46	\$31,532.46	
550480	1542915	126973	29182	Shamrock Gardens ES	143005447	7/1/2007	2007	\$25,886.30	\$24,586.25	
550480	1542924	126973	29088	Sterling ES	143005447	7/1/2007	2007	\$35,865.71	\$35,865.71	
550480	1542933	126973	29206	Thomasboro ES	143005447	7/1/2007	2007	\$39,709.43	\$39,709.43	
550480	1542938	126973	220865	Walter Byers ES	143005447	7/1/2007	2007	\$32,413.73	\$32,413.73	
550480	1542945	126973	29207	Westerly Hills ES	143005447	7/1/2007	2007	\$31,724.12	\$30,944.09	
550480	1542955	126973	29185	Windsor Park ES	143005447	7/1/2007	2007	\$28,255.34	\$28,255.34	
550480	1542964	126973	29190	Winterfield ES	143005447	7/1/2007	2007	\$3,810.17	\$3,810.17	
550480	1542968	126973	29251	Albemarle Road MS	143005447	7/1/2007	2007	\$63,030.07	\$60,078.25	
550480	1542974	126973	29273	Cochrane MS	143005447	7/1/2007	2007	\$29,992.86	\$28,692.81	
550480	1542979	126973	29189	Eastway MS	143005447	7/1/2007	2007	\$43,356.72	\$43,356.72	
550480	1542986	126973	231540	Martin Luther King, Jr. MS	143005447	7/1/2007	2007	\$49,631.64	\$49,631.64	
550480	1542990	126973	29219	Sedgefield MS	143005447	7/1/2007	2007	\$39,986.87	\$39,604.51	
550480	1542995	126973	29213	Herbert Spaugh MS	143005447	7/1/2007	2007	\$36,219.29	\$35,699.27	
550480	1543006	126973	29197	JT Williams MS	143005447	7/1/2007	2007	\$34,711.61	\$34,711.61	
550480	1543014	126973	29268	Wilson MS	143005447	7/1/2007	2007	\$17,223.37	\$15,923.33	

The Charlotte-Mecklenburg Board of Education

Received & Inspected

DEC 30 2010

Date: 11/21/2007

Vendor: 35350- POMEROY COMPUTER RESOURCES
4301-H Stuart Andrew Blvd
Charlotte, NC 28217
Ven Phone/Fax: 704-527-3733/1-

Purchase Order: 2093893

Revision: 0

Contract #: 0

FCC Mail Room

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND SHIPMENTS

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON REVERSE SIDE

Ship To:

Bond Street Warehouse
Charlotte-Mecklenburg Schools
1100 Bond Street
Charlotte, NC 28208

Invoice To:

Charlotte-Mecklenburg Board of Education
Accounts Payable Department
PO Box 30035
Charlotte, NC 28230-0035
980-343-8215

Terms: Net 30 Days

FOB: Destination No Freight Allowed

Delivery Date: 11/30/2007

CMS REQ# 374331
2-766-801-6400-461

E-RATE SCHOOLS
BID 163-1005
VENDOR 90% \$34273.85
CMS 10% \$3,808.20

LABELS, PACKING SLIPS AND INVOICES MUST INCLUDE THE FOLLOWING:

ATTN: JIM THESSIN
PO NUMBER
NETWORK ELECTRONICS EQUIP
MULTIPLE BOXES MUST INCLUDE 1 OF 2,
2 OF 2, ETC.

Line	Quantity	UOM	Item	Description	Price	Total Amt
1	5.00	EA	DS1404090-E5	8691SF CPU Switch Fabric	761.64	3,808.20

Order Amount	\$3,808.20
Taxes	\$276.09
Total	\$4,084.29

End of purchase order lines

BILLING INSTRUCTIONS: Separate invoices in triplicate showing purchase order number, terms of payment, and routing number must be submitted on the date of shipment. The title of the account must be exactly as shown under "Invoice To". Applicable N.C. Sales and Use Tax shall be shown as a separate item on invoice. ALL SHIPPING PACKAGES AND MANIFESTS MUST BE PROPERLY ADDRESSED AND MARKED TO THE ATTENTION OF THE LOCATION/INDIVIDUAL INDICATED UNDER "SHIP TO" AND LABELED PLAINLY WITH THE BUYER'S PURCHASE ORDER NUMBER. COMPLETE PACKING LISTS MUST ACCOMPANY EACH SHIPMENT.

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE SCHOOL BUDGET AND FISCAL CONTROL ACT N.C. GENERAL STATUTE 115C-441



CMS-Telecommunications
4948 Airport Center Parkway, Suite C
Charlotte, NC 28208
(980) 343-8100

FAX

TO: TAMARA POOLE
Pomeroy
770-919-7722

FROM: Nita Polovchena – Telecommunications
nita.polovchena@cms.k12.nc.us
980-343-8078

DATE: November 28, 2007

RE: PO 2093893

Original purchase order will be mailed by our Purchasing Department. **Do not duplicate order.**

Please email me when order will ship.

PAGES INCLUDING COVER SHEET: 2



INVOICE

Invoice No.	Order No.	Invoice Date	Buyer
CH11210527	CH11210527	11/27/2007	

Bill To:
CHARLOTTE-MECKLENBURG BOARD OF EDU.
ATTN: ACCOUNTS PAYABLE/MAXINE
PO BOX 30035
CHARLOTTE, NC 28230-0035

Ship To:
BOND STREET WAREHOUSE
CHARLOTTE MECKLENBURG SCHOOLS
1100 BOND STREET
CHARLOTTE, NC 28208

Cust ID	Salesperson	PO NO.	Terms	Due Date	Amount
247642	RBAKKEN	2093893	NET 30	12/27/2007	

QTY.	Item Key	Description	Unit Price	Amount
5	DS1404090	PASSPORT 8691SF ROUTING SWITCH	\$761.64	\$3,808.20

Please send payments to:

Pomero IT Solutions, INC
P.O. Box 631049
Cincinnati, OH 45263-1049

SUBTOTAL	\$3,808.20
TAX	\$276.09
Total Due	\$4,084.29



Invoice

Invoice No.	Order No.	Invoice Date
CH11210527	CH11210527	11/27/2007

Bill To:
 Charlotte-Mecklenburg Board of Education
 Accounts Payable Department
 P.O. Box 30035
 Charlotte, NC 28230-0035
 (980) 343-6215

Ship To:
 Bond Street Warehouse
 Charlotte-Mecklenburg Board of Education
 1100 Bond Street
 Charlotte, NC 28208

Cust ID	Salesperson	PO NO.	Terms	Due Date
0247642	RBAKKEN	2093893	NET 30	12/27/2007

SPIN# 143005447
 471 # 550480

Tax Rate	Tax Amount	Cost	Total Amount
CMS 7.25%	\$276.09	\$3,808.20	\$4,084.29
SLD 7.25%	\$2,484.85	\$34,273.85	\$36,758.70

QTY.	Item Key	Description	Unit Price	CMS Unit Price	CMS Total	SLD Unit Price	SLD Total	Subtotal
1	DS1404090	8691 SF CPU SWITCH FABRIC	100% \$7,616.41	\$761.64	\$3,808.20	\$6,854.77	\$34,273.85	\$38,082.05

Please send payments to:
 Pomeroy IT Solutions, INC
 P.O. Box 631049
 Cincinnati, OH 45263-1049

CMS	\$3,808.20	SLD	\$34,273.85	\$38,082.05
TAX 7.25%	\$276.09	TAX 7.25%	\$2,484.85	\$2,760.94
Total Owed	\$4,084.29	Total Owed	\$36,758.70	\$40,842.99



DO NOT ACCEPT THIS DOCUMENT UNLESS YOU CAN SEE A TRUE WATERMARK AND VISIBLE FIBERS FROM BOTH SIDES

THE CHARLOTTE-MECKLENBURG BOARD OF EDUCATION

VOUCHER NO

CHARLOTTE, NORTH CAROLINA 28203
CURRENT EXPENSE FUND

000292086

PAY EXACTLY *****5,065.64

FIVE THOUSAND, SIXTY-FIVE AND 64/100

TO THE ORDER OF: POMEROY IT SOLUTIONS SALES CO
PO Box 631049
Cincinnati OH 45263-1049

VOID AFTER 180 DAYS	
CHECK DATE	PAY EXACTLY
02/12/08	*****5,065.64

Archie...

Member of the National Association of Public School Administrators

⑈000292086⑈ ⑆053000219⑆ 2000014827031⑈

Deposit Date: 02/19/2008
Lockbox: 631049
Batch: 3006
Transaction: 14

R/T: 053000219
Account Number: 2000014827031
Serial Number: 000292086
Amount: \$5,065.64

PAYEE SHOULD DETACH STUB
AND DEPOSIT VOUCHER AT ONCE.
VOUCHER MAY BE VOID AFTER 180 DAYS.

CHARLOTTE-MECKLENBURG BOARD OF EDUCATION
P.O. BOX 30035, CHARLOTTE, NORTH CAROLINA 28230

VOUCHER NUMBER

000292086

INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	GROSS	DISCOUNT	NET AMOUNT
INV VENDOR	35350 POMEROY COMPUTER RESOURCES				
11/27/07	CHI1210527	2093893	4,084.29	0.00	4,084.29
01/18/08	I011800181	2095417	981.35	0.00	981.35
DATE	02/12/08			VOUCHER NUMBER	000292086

Deposit Date: 02/19/2008
Lockbox: 631049
Batch: 3006
Transaction: 14

FCC Form 474 872902 72083	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Service Provider Invoice Form 474 This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # <u>872902</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name Pomeroy IT Solutions		
2a. Service Provider Identification Number (SPIN) 143005447		
3. Contact Person's Name Becky Earls		
4. Contact Telephone Number Area Code: 859 Phone Number: 5860600 Ext.: 1813		
Contact Fax Number Area Code: 859 Fax Number: 5864414		
Contact Email Address bearls@pomeroy.com		
5. Invoice Number CMS PO 2093893		
6. Invoice Date to USAC 03/26/2008		
7. Total Invoice Amount 36758.71		

SPIN 143005447						
Service Provider Form Identifier CMS PO 2093893						
Contact Person Becky Earls						
Contact Telephone Number 859-5860600 1813						
Block 2: Funding Request Number Information						
8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but NOT BOTH			
550480	1542979	ON DELIVERY		11/27/2007	48174.13	7351.74
550480	1542986	ON DELIVERY		11/27/2007	55146.27	7351.74
550480	1542990	ON DELIVERY		11/27/2007	44429.86	7351.74
550480	1542995	ON DELIVERY		11/27/2007	40243.66	7351.74
550480	1543006	ON DELIVERY		11/27/2007	38568.45	7351.75