From: Dan Kettwich
To: dkettwich@adsadsi.com
Subject: FW: 43170413 - WASCO UNION HIGH SCHOOL DIST RE: Wasco UHSD ERate Agreement
Date: Friday, December 16, 2011 3:29:32 PM

For the appeal of FRN 1871768 – note the vendor was asked if the discounts would be honored.

Applicant: Wasco Union High School District
Billed Entity Number: 143921
Contact Person: Dan Kettwich
Contact Mailing Address: P.O. Box 130877, The Woodlands, TX 77382
Contact Phone Number: 281.465.8888
Contact Fax Number: 888.802.6428
Contact E-mail Address: dkettwich@adsadsi.com

Letter of Appeal, reference CC Docket No. 96-45 and CC Docket No. 02-6

Thanks, Dan.

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From: Ana_Molberg@Dell.com [mailto:Ana_Molberg@Dell.com]
Sent: Tuesday, January 11, 2011 5:40 PM
To: dkettwich@adsadsi.com; JoeS@wasco.k12.ca.us
Subject: RE: 43170413 - WASCO UNION HIGH SCHOOL DIST RE: Wasco UHSD ERate Agreement

Dan,

Below is the information I received from our E_rate Specialist.

The answer is yes, but we need additional information to come in with the PO :

1. Copy of the Item #21 attachment
2. Copy of the submitted Form 486
3. Copy of the Funding Commitment Decision Letter(s)
4. PO – (Must reference 100% of the transaction total – applicant can deduct the approved USAC Funding, and net the PO to their portion.)

Customer will get an invoice for 100%. There will be comments on the invoice to reflect the FRN number we are billing, and their portion. We do not have
a way to split bill invoices. We will revise an invoice only after the USAC payment has posted to the invoice. The PO and all supporting documentation must
be uploaded to the Erates tab in POM for special processing. Orders will be placed on a separate customer number from regular terms.

I hope this helps.

Thank you,

Ana Molberg
Account Manager- California
Dell | Public Account Division I Education I State and Local
office +1 512-513-9044, **fax** +1 512 -283-4267

Server/Storage ~ Gregory_Harrington@dell.com
Software & Peripherals ~ Hendrik_Gonzalez@dell.com
Spare Parts - **P&I_SPA@Dell.com**
Warranty & Recycling: harriette_brittain@dell.com or 512-513-9855

Click here for details on migrating to Windows 7

Customer feedback | How am I doing? Please contact my manager Demetrius_Crockett@dell.com .

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From: Dan Kettwich [mailto:dkettwich@adsadsi.com]
Sent: Monday, January 10, 2011 1:48 PM
To: Molberg, Ana; JoeS@wasco.k12.ca.us
Subject: 43170413 - WASCO UNION HIGH SCHOOL DIST RE: Wasco UHSD ERate Agreement

Ana, please confirm Dell will process both of these Invoices for SPI.

FRN Number	SPIN	Service Provider	471 Number	Requested (Original)	USAC Committed	Discount Percent	USAC Approved	SPI/BEAR Amount	USAC Disbursed	USAC Remaining	FRN Reconciled
1871768	143004340	Dell Marketing LP	684433	$7,336.28	$7,736.88	90	$6,963.19	$0.00	$0.00	$6,963.19	No
1871775	143004340	Dell Marketing LP	684433	$338.28	$338.28	90	$304.45	$0.00	$0.00	$304.45	No

Thanks, Dan.

Dan Kettwich
Direct: 281.465.8888
www.adsadsi.com

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