

Form 471 Item 21 Attachment
BEN: 140037
471 Application# 848761

OH Item 21 - Windstream - 2012

(Item #1)

**Osage Hills School District 3- 10M Internet,
Firewall, email, web hosting & Router
E-rate Discount 80%**



E-rate	
Windstream SPIN # 143030766	
Total Costs Pre E-Rate	\$9,945.87
E-rate Discount	80%
Total after E-rate	\$1,989.17
Total OUSF Funding with 3 Building Credits	\$3,267.30
Customer's Estimate after funding	\$0.00

**Net customer responsibility after estimated USAC and OUSF
funding (can never be less than zero)**

\$0.00

James Orndorff 3/15/2012



VoIP and Data Bundle

(Item #2)

windstream®
connecting business to business

Customer Information

Customer Name	OSAGE HILLS SCHOOLS DISTRICT 3	EAN	4324944
Install Street Address	225 CR 2706	City, State, Zip	BARTLESVILLE, Oklahoma , 74003-0000
Main Telephone Number	(918)336-6804	Market	OOF
Contact Name	Jeannie O'Daniel	Proposal ID	1761764
Account Representative	John Sanders JR	Proposal Type	New
Dealer Name		Term	3 Years

Bundled Services

	Total Qty	Price/Unit	Total Price	Adjusted Price
Bandwidth	10.5Mbps	--	--	--
Long Haul T1	7	--	--	--
Total Services			\$9,854.91	\$9,854.91

Features

Features	Included	Total Qty	Price/Unit	Total Price	Adjusted Price
Internet Web Services					
Professional Package	--	1		\$19.99	\$19.99
25 Email Account Packages	--	3		\$62.97	\$62.97
Bandwidth Data Features					
Data Equipment Maintenance	--	1		--	--
Block of 8 IPs		1		\$8.00	\$8.00
Managed Network Security Features					
Remote Protect	--	1		--	--
Small Office Bundle (CPE)	--	1		--	--
WiFi Access for Firewall	--	1		--	--
Total Features					\$90.96

Other Charges (Non-Recurring)

	Total Qty	Price/Unit	Total Price	Adjusted Price
Firewall Unified Threat Management Install Fee			\$500.00	\$500.00
Total Other Charges (Non-Recurring)				\$500.00

Total Solution

Total Monthly Recurring Charges	\$9,945.87
Total Non-Recurring Charges	\$500.00

In the event Customer makes changes to its services during the initial term of agreement, Customer is responsible for maintaining a Minimum Monthly Commitment of 85% of the Total Monthly Recurring Charges.

Minimum Monthly Commitment \$8,453.99

Service Information

Unless an Upsell is specifically indicated above, if this is a change or addition to Services currently received by

Service Information

Customer at the service location listed on this Proposal, this Proposal supersedes the existing Proposal or Service Schedule related to the location. For Upsells, this Proposal only shows the additions or changes to Services provided at the applicable service location. In all instances, the term set forth herein begins upon the earlier of (i) the Installation Date (which may be the date administrative access to certain software-based is granted to Customer); or (ii) 30 days after delivery of the applicable facility or equipment to the Customer premises (if the delay in connection of the facility and/or equipment is due to Customer or its agent) ; however, for existing customers, any rate or Product changes ("Changes") will be effective at the start of the next billing cycle after the Changes have been made, which could be at least two bill cycles from the date of this Proposal.

In the event Customer's Services include fees associated with installing enterprise data products, including but not limited to, Ethernet Internet Service, MPLS, Hosted VoIP, VoIP and Data, Managed Security or Managed Router, and unless a Proposal provides otherwise, fifty percent (50%) of Customer's non-recurring costs ("NRCs") shall be paid by Customer on the Effective Date, prior to Company starting any work to install the Services. The remaining fifty percent (50%) of the NRCs shall be paid upon receipt of the first invoice after billing has started pursuant to this Section. Customer's NRCs, if any, will be identified in the Proposal.

Authorized Windstream Representative Name _____
Authorized Windstream Representative Signature _____ Date _____
Authorized Customer Name _____
Authorized Customer Signature _____ Date _____