



people connecting people

# INTERNETWORK ENGINEERING

since 1996

Lockbox 636604 | P.O. Box 636604 | Cincinnati, OH 45263-6604  
Phone: 704.540.5800 | Fax: 704.541.0059 | www.ineteng.com

## Invoice

Date	Invoice #
12/14/2010	79073

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

Ship To  
New Design & Construction  
SD #5 of Lex. & Rich. Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

Account #	P.O. No.	Due Date	Terms	Rep	Quotation
	123540	1/13/2011	Net.30	RJ	LXRC100602-1

Item	Description	Qty	Rate	Amount
CIVS-MSP-1RU	1RU MSP Assembly	1	2,217.92	2,217.92
CIVS-HDD-1000	1TB SATA Drive for CIVS-MSP	1	517.36	517.36
CIVS-CAB-16-AC	CIVS C16 Power Cable North America	1	0.00	0.00
CIVS-VSM-SW4262	CIVS-VSM Video Surveillance Manager v4.2/6.2 SW Mfg Image	1	0.00	0.00
CON-SNT-VSM1U	SMARTNET 8X5XNBD 1RU MSP Assembly	5	222.44	1,112.20

Budget No. 535-253-545-4000-50  
 PO No. 123540 Date 1/20/11  
 Complete or Partial C  
 Prices Verified ✓  
 Math Verified ✓  
 Use Tax (Yes) (No)  
 Signature [Signature]

*Handwritten notes:*  
 -35 } \$588.11 each  
 -15 }  
 -55 }  
 -33 } \$588.2 each  
 -31 }  
 -32 }

**RECEIVED**  
 JAN 11 2011  
 ACCOUNTS PAYABLE

Please remit to above address. Fed ID # 56-2081930  Please remit payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604	<b>Subtotal</b>	\$3,847.48
	<b>Sales Tax (7.0%)</b>	\$269.32
	<b>Total</b>	\$4,116.80
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$4,116.80



people connecting people

# INTERNETWORK ENGINEERING

since 1996

Lockbox 636604 | P.O. Box 636604 | Cincinnati, OH 45263-6604  
Phone: 704.540.5800 | Fax: 704.541.0059 | www.ineteng.com

## Invoice

Date	Invoice #
12/20/2010	79106

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

Ship To  
New Design & Construction  
SD #5 of Lex & Rich Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

Account #	P.O. No.	Due Date	Terms	Rep	Quotation
	123540	1/19/2011	Net 30	RJ	LXRC100602-1

Item	Description	Qty	Rate	Amount
CIVS-OM-SW4.2=	CIVS-OM Operations Manager v4 2 Software Lic. w/ SmartSearch	1	4,350.00	4,350.00
CON-SAS-OMSW42	SW APP SUPP CIVS-OM Operations Manager v4.2 Software	5	529.54	2,647.70
Cisco Security Trade-In	Cisco Security Trade-In	1	-610.80	-610.80

Budget No. 535-253-545-4000-50 → \$976.29  
 PO No. 123540 Date 1/20/11 -35 → \$976.29  
 Complete or Partial C -15 }  
 Prices Verified ✓ -65 } \$976.28  
 Math Verified ✓ -33 }  
 Use Tax (Yes) ○ (No) ○ -31 }  
 Signature [Signature] -32 }

**RECEIVED**  
ACCOUNTS PAYABLE

Please remit to above address, Fed ID # 56-2081930	<b>Subtotal</b>	\$6,386.90
Please remit payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604	<b>Sales Tax (7.0%)</b>	\$447.08
	<b>Total</b>	\$6,833.98
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$6,833.98

VENDOR:

680668

# PURCHASE ORDER

Page 1

INTERNETWORK ENGINEERING  
13777 BALLANTYNE CORPORATE PLACE  
SUITE 305  
CHARLOTTE NC 28277  
704-540-5800

**PURCHASE ORDER NO: 123540**

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

**SEND ALL INVOICES FOR PAYMENT TO:**

Accounts Payable  
School District Five of  
Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, South Carolina 29063

**SHIP TO:**

NEW DESIGN & CONSTRUCTION  
S/D #5 OF LEX. & RICH COUNTIES  
1020 DUTCH FORK ROAD  
IRMO SC 29063  
803-476-8126  
KEITH MCALISTER

ORDER DATE: Oct 01, 2010

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		SECURITY CAMERA EQUIP. DUE TO CONST	10,993.54	10,993.54

Sub Total	
Sales Tax	0.00
<b>TOTAL</b>	<b>\$10,993.54</b>

**ACCOUNT DISTRIBUTION DETAILS**

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-545-4000-50	\$1,570.51				
TJC	BGE	535-253-545-4000-35	\$1,570.51				
TJC	BGE	535-253-545-4000-15	\$1,570.51				
TJC	BGE	535-253-545-4000-55	\$1,570.51				
TJC	BGE	535-253-545-4000-33	\$1,570.50				
TJC	BGE	535-253-545-4000-31	\$1,570.50				
TJC	BGE	535-253-545-4000-32	\$1,570.50				

*Jeffrey C. Patterson*

Signature



October 04, 2010

Date

VENDOR



people connecting people

# INTERNETWORK ENGINEERING

since 1996

13777 Ballantyne Corp Place | Suite 305 | Charlotte, NC 28277

IP Phone: 704.540.5800 | Fax: 704.541.0059 | http://www.ineteng.com

June 2, 2010

Customer's Address

Lexington/Richland School District 5

Attn: Zachary Huffines

Phone: 803.478.8136

QUOTATION #LXRC100602-1

Please reference quote number on PO

Please make purchase order to

Internetwork Engineering

13777 Ballantyne Corp. Place

Suite 305

Charlotte, NC 28277

If you have any questions concerning this quote please contact

Inside Sales

Account Manager

Ken Oakes

Ryan Jenkins

(704) 944-0077

(803) 920-6119

ken.oakes@ineteng.com

ryan.jenkins@ineteng.com

SUBJECT: Cisco Security

ITEM #	PART #	DESCRIPTION	QTY.	LIST PRICE	UNIT PRICE	EXTENDED PRICE
<u>Closed Circuit Television/Video Surveillance</u>						
1	CIVS-OM-SW4.2=	CIVS-OM Operations Manager v4.2 Software Lic. w/ SmartSearch	1	7,500.00	4,350.00	4,350.00 ✓
2	CON-SAS-OMSW42	SW APP SUPP CIVS-OM Operations Manager v4.2 Software	5	638.00	529.54	2,647.70 ✓
						adax tax
						Sub-Total <b>6,997.70</b>
<u>Cisco MSP Server - 1RU - x 750 GB (Qty = 1)</u>						
3	CIVS-MSP-1RU	1RU MSP Assembly	1	3,824.00	2,217.92	2,217.92
4	CIVS-HDD-1000	1TB SATA Drive for CIVS-MSP	1	892.00	517.36	517.36
5	CIVS-CAB-16-AC	CIVS C16 Power Cable North America	1	0.00	0.00	0.00
6	CIVS-VSM-SW4262	CIVS-VSM Video Surveillance Manager v4.2/6.2 SW Mfg Image	1	0.00	0.00	0.00
7	CON-SNT-VSM1U	SMARTNET 8X5XNBD 1RU MSP Assembly	5	268.00	222.44	1,112.20
						adax tax
						Sub-Total <b>3,847.48</b>
<u>Trade-In</u>						
8	TRADE-IN	Cisco Trade-In Credit	1		-610.80	-610.80 ✓
9	CREDIT	IE Professional Service Credit - 8 Hours	8	1,400.00	0.00	0.00
						Sub-Total <b>-610.80</b>

Note: By request, this quote does not include IE Professional Services. If you would like assistance in implementing this solution, please contact your IE Account Manager immediately for a services estimate.

Total Investment **\$10,234.38**

Plus Tax and/or Shipping

S.C. State Contract # 06-S6983

The e

id copyrighted by Internetwork Engineering  
sion in any form is strictly forbidden.

**From:** Zachary Huffines  
**To:** Mandy Hite; Tracie Covey  
**CC:** Bill White  
**Date:** 9/22/2010 11:11 AM  
**Subject:** Fwd: DO gear  
**Attachments:** LXRC100602-1 (Cisco Security)-e.pdf

Hey Mandy,

This is equipment for security cameras. This equipment will be installed at the DO, but will control all the cameras at all renovation locations (CES, LES, SOES, IES, new schools).

Thanks

Zachary Huffines  
Information Systems Network Manager  
School District Five of Lexington and Richland Counties  
zhuffines@lex5.k12.sc.us  
(803)476-8135

>>> Ryan Jenkins <rjenkins@ineteng.com> 9/10/2010 12:13 PM >>>

Zach/Bill,

Here is the quote that we discussed back in June for the DO. Marta mentioned that you needed me to forward it over separately. Can one of you talk later today about the other 2 schools with Axis cameras. I won't get that quote to you as well, but need to talk through some things. I should be free after about 2pm today.

-Ryan

**Ryan Jenkins | Account Manager**

*FAX*

313 Lanham Springs Way | Lexington, SC 29072  
Cell: 803.920.6119 | IP Phone: 704.943.5642 | Fax: 704.541.0059  
rjenkins@ineteng.com | <http://www.ineteng.com>

**\*\*Please make sure to copy clientservices@ineteng.com on all quote requests**

Budget No.	535-253-545-4000-15	}	\$1,570.51 each
PO No.	_____		
Complete or Partial	_____	}	\$1,570.50 each
Prices Verified	_____		
Math Verified	_____	}	
Use Tax (Yes) (No)	_____		
Signature	_____	}	

*PO*

155785  
MH  
10/1/10

apprd 10/1  
TRC