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 Distrist 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 -35 -15 -55 } $588.11 each
PO No. 123540 Date 1/20/11
Complete or Partial C
Prices Verified ✓ -33 } $588.12 each
Math Verified ✓ -31
Use Tax (Yes) ✓ (No) -32
Signature

RECEIVED
JAN 0 3 2011
ACCOUNTS PAYABLE

Please remit to above address. Fed ID # 56-2081930

Subtotal	$3,847.48
Sales Tax (7.0%)	$269.32
Total	$4,116.80
Payments/Credits	$0.00
Balance Due	$4,116.80

Please remit payment to:
Lockbox 636604
PO Box 636604
Cincinatti, OH 45263-6604

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. 535-253-545-4000-5C → $976.29
PO No. 123540 Date 1/20/11 -35 → $976.29
Complete or Partial C -15
Prices Verified ✓ -25
Math Verified ✓ -33 } $976.28
Use Tax (Yes) ____ (No) ____ -31
Signature -32

RECEIVED
ACCOUNTS PAYABLE

Please remit to above address. Fed ID # 56-2081930

Subtotal	$6,386.90
Sales Tax (7.0%)	$447.08
Total	$6,833.98
Payments/Credits	$0.00
Balance Due	$6,833.98

Please remit payment to:
Lockbox 636604
PO Box 636604
Cincinatti, OH 45263-6604

VENDOR: 680668

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

PURCHASE ORDER

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

ORDER DATE: Oct 01, 2010

SHIP TO:

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

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
TOTAL	$10,993.54

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 Jr.

Signature

district five
OF LEXINGTON & RICHLAND COUNTIES
Irmo, SC 29063
(803) 732-8000

October 04, 2010

Date

VENDOR

[redacted]

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
[redacted]	[redacted]

SUBJECT: Cisco Security

ITEM #	PART #	DESCRIPTION	QTY.	LIST PRICE	UNIT PRICE	EXTENDED PRICE
Closed Circuit Television/Video Surveillance						
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 ✓
					add tax Sub-Total	6,997.70
Cisco MSP Server - 1RU - x 750 GB (Qty = 1)						
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
					add tax Sub-Total	3,847.48
Trade-In						
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	-610.80

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[illegible]d 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 to get that quote to you as well, but need to talk through some things. I should be free after about 2pm today.

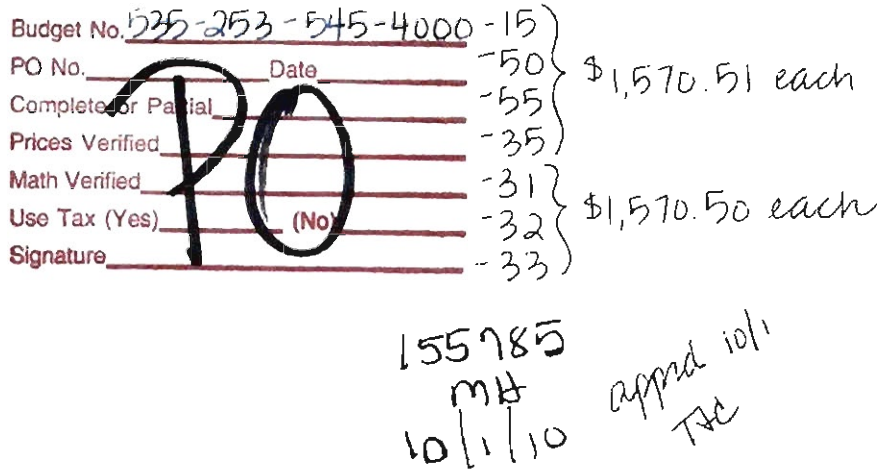
-Ryan

FAX

Ryan Jenkins | Account Manager

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**



155785
MH
10/1/10
appvd 10/1
TC