

McAlister



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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 #
10/18/2010	78358

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

P.O. No.	Due Date	Terms	Rep	Quotation
123018	11/17/2010	Net 30	RJ	LXRC101012-1

Item	Description	Qty	Rate	Amount
CIVS-PWRPAC-12V=	12 VDC @ 1.6A Power Supply	13	23.20	301.60
CIVS-PWRPAC-12V=	12 VDC @ 1.6A Power Supply	7	23.20	162.40
CIVS-PWRPAC-12V=	12 VDC @ 1.6A Power Supply	11	23.20	255.20
CIVS-PWRPAC-12V=	12 VDC @ 1.6A Power Supply	1	23.20	23.20
CIVS-MS-CPSD-1SCL=	CIVS 1 Cisco Device Stream Connect License for Media Server	12	0.00	0.00

Budget No. 535-253-545-4000-15 → \$397.18
535-253-545-4000-50 → \$397.18
 PO No. 123018 Date 10/26/10
 Complete or Partial P
 Prices Verified
 Math Verified
 Use Tax (Yes) (No)
 Signature [Signature]

RECEIVED
OCT 25 2010
ACCOUNTS PAYABLE

Please remit to above address. Fed ID # 56-2081930 Please remit payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604	Subtotal	\$742.40
	Sales Tax (7.0%)	\$51.96
	Total	\$794.36
	Payments/Credits	\$0.00
	Balance Due	\$794.36



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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 payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604	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



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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 12/20/11 -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 payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604	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



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

535-253-545-4000-15 → \$14,682.81
-50 → \$14,682.81

Budget No. _____
PO No. 123018 Date 1/20/11

Invoice

Complete or Partial <u>P</u>	Date	Invoice #
Prices Verified <u>✓</u>	12/20/2010	79108
Math Verified <u>✓</u>		
Use Tax (Yes) <u>✓</u> (No) _____		

Signature [Signature]

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

RECEIVED
JAN 0 3 2011

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

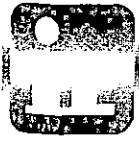
ACCOUNTS PAYABLE

Account #	P.O. No.	Due Date	Terms	Rep	Quotation
	123018	1/19/2011	Net 30	RJ	LXRC101012-1

Item	Description	Qty	Rate	Amount
CIVS-MSP-2RU	2RU w/Motherboard;1 CPU;RAID;Pwr Supp;NO Drives;NO Options	1	7,176.34	7,176.34 ✓
CIVS-HDD-750	750 GB SATA Drive for CIVS-MSP	4	334.66	1,338.64 ✓
CIVS-PS-900	Redundant 900W Power Supply for CIVS-MSP 2RU, 4RU	1	506.92	506.92 ✓
CIVS-CAB-16-AC	CIVS C16 Power Cable North America	1	0.00	0.00
CIVS-MS-SW6.2	CIVS-MS Media Server v6.2 Software Lic. with Hardware Bundle	1	687.30	687.30 ✓
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-VSM2U	SMARTNET 8X5XNBD 2RU MSP Assembly	5	718.78	3,593.90 ✓
CON-SAS-VSMSS62	SW APP SUPP CIVS-MS-SW6.2	5	83.83	419.15 ✓
CIVS-MSP-2RU	2RU w/Motherboard;1 CPU;RAID;Pwr Supp;NO Drives;NO Options	1	7,176.34	7,176.34 ✓
CIVS-HDD-750	750 GB SATA Drive for CIVS-MSP	4	334.66	1,338.64 ✓
CIVS-PS-900	Redundant 900W Power Supply for CIVS-MSP 2RU, 4RU	1	506.92	506.92 ✓
CIVS-CAB-16-AC	CIVS C16 Power Cable North America	1	0.00	0.00
CIVS-MS-SW6.2	CIVS-MS Media Server v6.2 Software Lic. with Hardware Bundle	1	687.30	687.30 ✓
CIVS-CAB-16-AC	CIVS C16 Power Cable North America	1	0.00	0.00

LEC
CC

Please remit payment to: Lockbox 636604 PO Box 636604 Cincinatti, OH 45263-6604	Please remit to above address. Fed ID # 56-2081930	Subtotal
		Sales Tax (7.0%)
		Total
		Payments/Credits
		Balance Due



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Invoice

Date	Invoice #
12/20/2010	79108

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
	123018	1/19/2011	Net 30	RJ	LXRC101012-1

Item	Description	Qty	Rate	Amount
CIVS-VSM-SW4262	CIVS-VSM Video Surveillance Manager v4.2/6.2 SW Mfg Image	1	0.00	0.00
CON-SNT-VSM2U	SMARTNET 8X5XNBD 2RU MSP Assembly	5	718.78	3,593.90
CON-SAS-VSMSS62	SW APP SUPP CIVS-MS-SW6.2	5	83.83	419.15

~~Budget No. _____
 PO No. _____
 Complete or Partial _____
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) _____ (No) _____
 Signature _____~~

Please remit payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604	Please remit to above address. Fed ID # 56-2081930	Subtotal	\$27,444.50
		Sales Tax (7.0%)	\$1,921.12
		Total	\$29,365.62
		Payments/Credits	\$0.00
		Balance Due	\$29,365.62



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Invoice

Date	Invoice #
12/24/2010	79170

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

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JAN 03 2011

ACCOUNTS PAYABLE

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
	123018	1/23/2011	Net 30	RJ	LXRC101012-1
Item	Description	Qty	Rate	Amount	
CIVS-IPC-2530V	Cisco Ruggedized SD IP Dome, 2.8-10mm, D/N, VR	13	809.10	10,518.30	} CES
CON-SNT-IPC2530	SMARTNET 8X5XNBD CIVS-IPC-2530V	65	81.34	5,287.10	
CIVS-IPC-2520V	Cisco SD IP Dome, 2.8-10mm, D/N, VR	7	635.10	4,445.70	
CON-SNT-IPC2520	SMARTNET 8X5XNBD CIVS-IPC-2520V	35	63.91	2,236.85	
CIVS-IPC-2520V	Cisco SD IP Dome, 2.8-10mm, D/N, VR	1	635.10	635.10	
CON-SNT-IPC2520	SMARTNET 8X5XNBD CIVS-IPC-2520V	5	63.91	319.55	
Budget No. <u>535-253-545-4000-50</u> → \$24,062.11					
PO No. <u>123018</u> Date: <u>1/20/11</u> -15 → \$1,021.48					
Complete or Partial <u>P</u>					
Prices Verified <input checked="" type="checkbox"/>					
Math Verified <input checked="" type="checkbox"/>					
Use Tax (Yes) <input type="checkbox"/> (No) <input type="checkbox"/>					
Signature <u>[Signature]</u>					

Please remit to above address. Fed ID # 56-2081930		Subtotal	\$23,442.60
Please remit payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604		Sales Tax (7.0%)	\$1,640.99
		Total	\$25,083.59
		Payments/Credits	\$0.00
		Balance Due	\$25,083.59



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

*forwarded this invoice to
Tracie Covey
3-28-11
(39)*

Invoice

Date	Invoice #
2/24/2011	79809

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

CFE

P.O No	Due Date	Terms	Rep	Quotation
123018	3/26/2011	Net 30	RJ	LXRC101012-1

Item	Description	Qty	Rate	Amount
CIVS-IPC-2621V	Cisco VR SD IP Video Surveillance Dome, 3.3-12mm, D/N	12	696.00	8,352.00
CON-SNT-IPC2621V	SMARTNET 8X5XNBD Cisco VR SD IP Video	60	69.72	4,183.20
CIVS-IPCA-1006=	Conduit base spare, extra gasket, 2500 and 26xxV Dome series	12	34.80	417.60
CIVS-IPC-2621V	Cisco VR SD IP Video Surveillance Dome, 3.3-12mm, D/N	20	696.00	13,920.00
CON-SNT-IPC2621V	SMARTNET 8X5XNBD Cisco VR SD IP Video	100	69.72	6,972.00
CIVS-IPCA-1006=	Conduit base spare, extra gasket, 2500 and 26xxV Dome series	20	34.80	696.00

all pd complete ck 146198 5/4/2011 pd inv. total \$96,853.54

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

Please remit payment to: Lockbox 636604 PO Box 636604 Cincinnati, OH 45263-6604	Subtotal	\$34,540.80
	Sales Tax (7.0%)	\$2,417.86
	Total	\$36,958.66
	Payments/Credits	\$0.00
	Balance Due	\$36,958.66

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Phone: 704.540.5800 | Fax: 704.541.0059 | www.ineteng.com

Invoice

Date	Invoice #
4/15/2011	80466

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

Ship To

P.O. Number	Due Date	Terms	Rep	Quotation #
123018	5/15/2011	Net 30	RJ	

Item	Description	Qty	Rate	Amount
PHYFF*	Chapin Elementary	1	12,800.00	12,800.00
PHYFF*	Leaphart Elementary	1	14,500.00	14,500.00

RECEIVED
APR 29 2011
ACCOUNTS PAYABLE

535-253-545-4000-17-\$14,500.00
Budget No. 535-253-545-4000-17-\$12,800.00
PO No. 123018 Date 4/26/11
Complete or Partial _____
Prices Verified _____
Math Verified _____
LSC _____
Signature _____ (No) _____

Please remit payment to: Internetwork Engineering, Inc. PO Box 636604 Cincinnati, OH 45263-6604	Subtotal	\$27,300.00
	Sales Tax (7.0%)	\$0.00
	Total	\$27,300.00
	Payments/Credits	\$0.00
	Balance Due	\$27,300.00

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

15

VENDOR:

680668

PURCHASE ORDER

Page 1

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

PURCHASE ORDER NO: 123018

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:

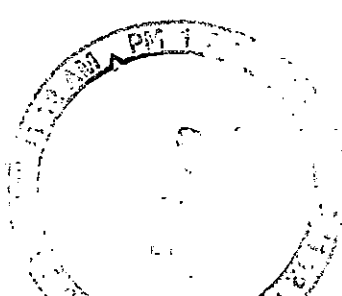
NEW DESIGN & CONSTRUCTION
S/D #5 OF LEX. & RICH COUNTIES
1020 DUTCH FORK ROAD
IRMO SC 29063
803-476-8126
KEITH MCALISTER

ORDER DATE: Aug 26, 2010

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		CES-SECURITY CAMERA INST/MATER.	43,112.14	43,112.14
1		LES-SECURITY CAMERA INST/MATER.	53,741.39	53,741.39

*faxed
9/22/10*

*Cisco State Contract
#5000007276*



Sub Total	
Sales Tax	0.00
TOTAL	\$96,853.53

ACCOUNT DISTRIBUTION DETAILS

REV	APPRV	ACCOUNT NUMBER	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
TJC	BGE	535-253-545-4000-50	\$53,741.39				
TJC	BGE	535-253-545-4000-15	\$43,112.14				

Jeffrey C. Patterson



September 14, 2010

Date

From: Zachary Huffines
To: Keith McAlister
CC: Bill White; Mandy Hite; Tracie Covey
Date: 8/24/2010 12:58 PM
Subject: CES and LES Security Camera Installation
Attachments: LXRC100803-1 (Cisco Security_Leaphart Elementary)-e.pdf; LXRC100803-2 (Cisco Security_Chapin Elementary)-e.pdf

Hey Keith,

Now that Gary got the Security Technology Committee standards approved by Dr. Berg, we're ready to start installing the LES and CES security cameras.

Attached are the quotes for CES and LES schools. We will be updating SOES security camera coverage next summer.

Thanks

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

MH
 157,324
 \$26,110
 (exceeds budget)

FAX ATTN: Ryan Jenkins
 704-541-0059

43,112.14+
 53,741.39+
 96,853.53*

* 535-253-545-4000-15 - \$
 Budget No. 535-253-545-4000-50 - \$

PO No. _____ Date _____
 Complete or Partial _____
 Prices Verified _____
 Math Verified _____
 Use Tax (Yes) _____ (No) _____
 Signature [Signature]

Apprd 9/14/10
 TJC

over
 2201.72 = 15

w-9



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**INTERNETWORK
 ENGINEERING**

13777 Ballantyne Corp Place | Suite 305 | Charlotte, NC 28277
 IP Phone: 704-540-5800 | Fax: 704-541-0059 | http://www.ineteng.com

August 3, 2010
 Customer's Address

Lexington/Richland School District 5

Attn: Zachary Huffines
 Phone: 803.476.5136

QUOTATION #LXRC100803-1
 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
 Client Services Account Manager
 Ken Oakes Ryan Jenkins
 (704) 944-0077 (803) 520-6119
 clientservices@ineteng.com kenj@ineteng.com

SUBJECT: Cisco Security Leaphart Elementary

ITEM #	PART #	DESCRIPTION	QTY.	LIST PRICE	UNIT PRICE	EXTENDED PRICE
Cisco MSP Server - 2RU						
1	CIVS-MSP-2RU	2RU w/Motherboard;1 CPU;RAID;Pwr Supp;NO Drives;NO Options	1	12,373.00	7,176.34	7,176.34 ✓
2	CIVS-HDD-750	750 GB SATA Drive for CIVS-MSP	4	577.00	324.66	1,338.64 ✓
3	CIVS-PS-900	Redundant 900W Power Supply for CIVS-MSP 2RU, 4RU	1	874.00	506.92	506.92 ✓
4	CIVS-CAB-16-AC	CIVS C16 Power Cable North America	1	0.00	0.00	0.00 ✓
6	CIVS-MS-SW6.2	CIVS-MS Media Server v6.2 Software Lic. with Hardware Bundle	1	1,185.00	687.30	687.30 ✓
7	CIVS-CAB-16-AC	CIVS C16 Power Cable North America	1	0.00	0.00	0.00 ✓
8	CIVS-VSM-SW4262	CIVS-VSM Video Surveillance Manager v4.2/6.2 SW Mfg Image	1	0.00	0.00	0.00 ✓
9	CON-SNT-VSM2U	SMARTNET 8X6XNBD 2RU MSP Assembly	5	866.00	718.78	3,593.90 ✓
10	CON-SAS-VSMSS62	SW APP SUPP CIVS-MS-SW6.2	5	101.00	83.83	419.15 ✓
Sub-Total						13,722.26
Cisco Outdoor Dome Camera						
11	CIVS-IPC-2530V	Cisco Ruggedized SD IP Dome, 2.8-10mm, D/N, VR	13	1,395.00	809.10	10,518.30 ✓
12	CON-SNT-IPC2530	SMARTNET 8X6XNBD CIVS-IPC-2630V	65	98.00	81.34	5,287.10 ✓
13	CIVS-PWRPAC-12V=	12 VDC @ 1.6A Power Supply	13	40.00	23.20	301.60 ✓
Sub-Total						16,107.00
Cisco Indoor Dome Camera						
14	CIVS-IPC-2520V	Cisco SD IP Dome, 2.8-10mm, D/N, VR	7	1,095.00	635.10	4,445.70 ✓
15	CON-SNT-IPC2520	SMARTNET 8X6XNBD CIVS-IPC-2620V	35	77.00	63.91	2,236.85 ✓
16	CIVS-PWRPAC-12V=	12 VDC @ 1.6A Power Supply	7	40.00	23.20	162.40 ✓
Sub-Total						6,844.95
Stream Connection Licenses						
17	CIVS-MS-CPSPD-1SCL=	CIVS 1 Cisco Device Stream Connect License for Media Server	20	0.00	0.00	0.00
Sub-Total						0.00
Professional Services						
18	ENG-VIII-SEC	Installation and Implementation Services	1	14,500.00	14,500.00	14,500.00
Sub-Total						14,500.00

NOTE: This quotation represents a quote for professional services performed during normal business hours, normal business hours being M-F 8-6pm, excluding holidays. This quote does not include travel time or expenses which will be billed at \$87.50 hourly rate for sites located greater than 50 miles from IE's corporate headquarters in Charlotte, NC

51,174.20 +

Total Investment **561,174.20**
 Plus Tax and/or Shipping

14,500.00 -

36,674.20 *

S.C. State Contract # 06-S6983

The encl:
 An

36,674.20 x

work Engineering
 forbidden.

1.07 =

39,241.39 *

39,241.39 +

14,500.00 +

53,741.39 *

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
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

Signature



October 04, 2010

Date

VENDOR



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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 6,997.70
<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 3,847.48
<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 -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

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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

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>

FAX

****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

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MH
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TRC