

FRN 2599019539	Service Type Internal Connections	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$8,266.38
Total Pre-discount Charges		\$8,266.38	
Discount Rate		80.00%	
Committed Amount		\$6,613.10	

Dates	
Service Start Date	7/1/2025
Contract Expiration Date	6/30/2026
Contract Award Date	2/20/2025
Service Delivery Deadline	9/30/2026
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	CDW Government LLC
SPIN (498ID)	143005588
Contract Number	
Account Number	
Establishing FCC Form 470	250016296

Consultant Information	
Consultant Name	Melanie Johnson
Consultant's Employer	Southeast Kansas Education Service Center
CRN	16062002

Funding Commitment Decision Comments

MR1: Approved as submitted.



April 26, 2025

Funding Commitment Decision Letter

Funding Year 2025

Contact Information:

Melanie Johnson
CHANUTE UNIFIED SCH DIST 413
315 CHANUTE 35 PARKWAY
CHANUTE, KS 66720
melanie.johnson1@greenbush.org

FCC Form 471: 251016546

BEN: 137705

Wave: 1

Application Nickname: USD 413 CDW 2025

Totals

Total Committed	\$6,613.10
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What is in this letter?

Thank you for submitting your application for Funding Year 2025 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time,** USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Funding Commitment Decision Overview

Funding Year 2025

Application Comments for FCC Form 471: #251016546

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2599019539	CDW Government LLC	\$6,613.10	\$6,613.10	Funded

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Cup out equip 16 1000 730 065 065

ERATE SAMPLE PO

ANYWHERE SCHOOL DISTRICT
1234 HIGHWAY 1
ANWHERE, IL 60000

Purchase Order 12345

DATE: 01/00/2024

BILL TO:
ANYWHERE SCHOOL DISTRICT
1234 HIGHWAY 1
ANWHERE, IL 60000

VENDOR:
CDW GOVERNMENT
75 REMITTANCE DR, SUITE 1515
CHICAGO, IL 60675-1515

SHIP TO:
ANYWHERE SCHOOL DISTRICT
1234 HIGHWAY 1
ANWHERE, IL 60000

QTY	EDC	Description	Part Number	Cost Per Unit	Extended Cost	FRN
627	5974838	Access Point	MR46-HW	\$ 662.86	\$ 415,613.22	249000XXX
30	6073863	Access Point	MR86-HW	\$ 1,018.19	\$ 30,545.70	249000XXX
657	3354009	License	LIC-ENT-5YR	\$ 186.74	\$ 122,688.18	249000XXX
1		Tax @ 8 %	Sales Tax		\$ 45,507.77	249000XXX
				Total Cost	\$ 614,354.87	
				USAC Pays 80%	\$ 491,483.89	
				PO Total Schools Responsibility	\$ 122,870.97	

*****ERATE: SPI METHOD*****

****TERMS: NET 30 Days****

****Discount 80% USAC/ 20% APPLICANT****

****471 # 241000000****

**** FRN # 2499000000****

**PLEASE NOTE* This PO is just a sample PO format. This is not a mandatory PO format for CDW.*

***Mandatory E-Rate PO requirements when sending to CDW.*

****This requirement can be either BEAR or SPI depending on your E-Rate purchasing preference.*

Our amount 5 8920 total
80% to USAC
20% to USD413



Education E-Rate Order Process

Education

Funding Year 2024

Ordering

- Submit Purchase Order directly to your CDWG Account Manager

E-Rate Purchase Order Requirements

- Purchase Order total should be for total purchase price, including customer and USAC portion
- Purchase Order should only include products that are eligible for E-Rate funding and included in funding request
 - **Separate all not E-Rate eligible products onto a different Purchase Order from eligible products or not included in funding request**
- All purchase orders must include the following information:
 - a. Contact name, Phonenumber
 - b. Purchase Order number
 - c. Part number, Product description
 - d. E-Rate Billing Method: "BEAR Method" or "SPI Method"
 - e. "Net 30Terms"
 - f. Ship to location, Bill to location
 - g. FRN (Funding Request Number) for each part number
 - h. 471 application number
- ALL ORDERS ARE SUBJECT TO ACCEPTANCE BYSELLER

Price, Billing Methods, and Payment Terms & Method

- Price
 - Price shall be as stated in the quotation provided in response to Form 470 by CDW Education Account Manager
 - Prices are exclusive of federal, state, local, or other taxes. Taxes are E-Rate eligible, if funding was requested. If not, taxes shall be the responsibility of the Customer. Any taxes will be listed separately on the invoice.
- E-Rate Billing Methods (Customer chooses one):
 - Form 472: Billed Entity Applicant Reimbursement (BEAR) Method
 - Orders accepted beginning April 1
 - Seller will invoice Customer for pre-discount portion (full cost) of the Products upon shipment of Product
 - Customer shall pay the invoiced amount (full amount owed by Customer) within thirty (30) days from the date of invoice
 - Form 474: Service Provider Invoice (SPI) Method
 - Orders accepted beginning July 1
 - Funding Commitment Decision Letter (FCDL) Required
 - Form 486 must be Approved, with Services Start Date as Order Date or July 1 of the Funding Year
 - Seller will invoice Customer for their portion of the Products upon complete shipment of order or otherwise agreed upon invoicing schedule
 - Customer shall pay the invoiced amount (discounted amount owed by Customer) within thirty (30) days from the date of invoice
 - Billing method will not be changed after order is accepted by CDW-G
- Payment Terms & Method
 - All E-Rate Customer Portion Invoices shall be paid within thirty (30) days from the date of invoice
 - ACH, Wire, and Checks can be accepted for both methods

Checks make payable to:

CDW Government

**75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515**

ACH Information

Beneficiary/Account Name: CDW Government LLC

Bank Name: The Northern Trust Company

Bank Address: 50 S. LaSalle Street, Chicago, IL 60675

Bank Phone Number: (312) 630-6000

Bank Account Number: 91057

Bank Routing Number: 071000152

Wire Information available upon request

CUSTOMER IS RESPONSIBLE FOR PAYMENT OF 100% OF THE PRICE OF PRODUCTS ORDERED WHEN SLD REDUCES OR DENIES FUNDING OR REFUSES PAYMENT TO SELLER OF THE DISCOUNT AMOUNT FOR PRODUCTS.