



Re: STEP CG, LLC - Sales Invoice S-INV118376

From Mccord, Jeremy <jeremy.mccord@nicholas.kyschools.us>
Date Mon 12/1/2025 8:43 AM
To Duncan, Tyler <tyler.duncan@nicholas.kyschools.us>

Yes, this is ready to be paid. Then I can go on and request the reimbursement from the FCC.

Jeremy C. McCord
DTC - CIO - IT Administrator
Nicholas County Schools
395 West Main St
Carlisle, KY 40311
nicholas.kyschools.us/tech
jeremy.mccord@nicholas.kyschools.us
Phone: 859-289-3770 x2128
Fax: 859-289-3777

From: Duncan, Tyler <tyler.duncan@nicholas.kyschools.us>
Sent: Monday, December 1, 2025 8:29 AM
To: Mccord, Jeremy <jeremy.mccord@nicholas.kyschools.us>
Subject: Fw: STEP CG, LLC - Sales Invoice S-INV118376

Ready to pay this now?



S. Tyler Duncan, Finance Director
Nicholas Co. Board of Education
395 W. Main Street | Carlisle, KY 40311
P: 859.289.3770 | F: 859.289.3777
tyler.duncan@nicholas.kyschools.us

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From: STEP CG Billing <billing@stepcg.com>
Sent: Wednesday, November 26, 2025 3:45 PM
To: Duncan, Tyler <tyler.duncan@nicholas.kyschools.us>
Cc: Mccord, Jeremy <jeremy.mccord@nicholas.kyschools.us>
Subject: STEP CG, LLC - Sales Invoice S-INV118376

Invoice S-INV118376

November 26, 2025

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STEP CG, LLC
 - 50 E. RiverCenter Blvd.
 Suite 900
 Covington, KY 41011
 513-795-6000

STEP CG Where Innovation Meets Execution

Invoice

BILL TO	SHIP TO	Invoice #	S-INV118376
Nicholas County Schools	Nicholas County Schools	Date	November 26, 2025
Duane Kenney	395 West Main Street	Due Date	December 26, 2025
395 West Main Street	PO# 9795/Jeremy McCord	Terms	Net 30 days
Carlisle, KY 40311	Carlisle, KY 40311		
USA	USA	Order No.	S-ORD110987

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE	SHIP VIA	TRACKING NO.	PO#	SALES REP
06/27/25		CW-892	9795	Marc Joos
ACTIVITY			QTY	RATE
FG-200G	FortiGate-200G 10 x GE RJ45 (including 1 x MGMT port, 1 x HA port, 8 x switch ports), 4 x GE SFP slots		0	3,003.00
FS-648F-FPOE	Layer 2/3 FortiGate switch controller compatible PoE++ switch		0	4,504.50
FAP-231K-A	FortiAP-231K Indoor Wireless AP, internal antennas, Ceiling/wall mount kit		0	186.03
FN-TRAN-SFP+LR	FORTINET INC. : 10GE SFP+ transceiver module, long range		0	66.51
FN-TRAN-SFP+SR	10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots		0	35.91
SP-CABLE-ADASFP+	10GE SFP+ active direct attach cable, 10m / 32.8 ft		0	141.73
FN-CABLE-SFP+1	25 GE SFP28 passive direct attach Cable 25 GE SFP28 passive direct attach cable 3m for systems with		0	28.38
FN-CABLE-SFP+5	10 GE SFP+ passive direct attach cable, 5m 10 GE SFP+ passive direct attach cable, 5m for systems with		0	43.86
FN-CABLE-SFP28-1	25 GE SFP28 passive direct attach Cable 25		0	27.48
FN-CABLE-SFP28-3	25 GE SFP28 passive direct attach Cable 25 GE SFP28 passive direct attach cable 3m for systems with		0	63.98
INST-01	Installation - Priced Separately (SOW's, etc.)		1	21,000.00
FC-10-648FF-247-0212	FortiSwitch-648F-FPOE 1 Year FortiCare Premium Support		0	0.00
FC-10-FG2HG-247-0212	FortiGate-200G 1 Year FortiCare Premium Support		0	0.00
FC-10-P231K-247-0212	FortiAP-231K 1 Year FortiCare Premium Support Product		0	0.00
			Subtotal	21,000.00
			Total Tax	0.00
		Balance Due		21,000.00

[Click Here to](#)

Pay

PURCHASE ORDER

(\$1 labor po



**NICHOLAS COUNTY BOARD OF EDUCATION
395 WEST MAIN STREET
CARLISLE, KENTUCKY 40311
P: 859-289-3770 F: 859-289-3777
www.nicholas.ky.gov/nboe.us**

No. GF 10107

White Copy-Vendor
Pink/Yellow Copy-Board Office
List POM on Invoice

VENDOR NAME	Fortinet / Cyber
ADDRESS	CITY/STATE
APPROVAL REQUESTED BY:	T. McCard
DATE REQUESTED:	5/16/25 - 12/1/25

Kentucky Sales and Use tax blanket exemption certificate No. CO-1145. Invoices shall be applicable to a single purchase order. Do not invoice for "Back Ordered" items until shipped. We will not be responsible for changes of this order unless confirmed, and purchases are unauthorized without an order.

REQUIRED NOTICE: Conflict of interest, gratuities, and kickbacks are defined in KRS 45A.445 and as provided for in KRS 45A.456 are absolutely prohibited. The provisions of these statutes shall be noted and acknowledged below with the signature of the users of this procurement document.

I hereby approve to obligate funds to pay for the above listed purchases.

AUTHORIZED SIGNATURE

४४८

1

Not valid unless stamped

#9795 → \$ original
is P.O. signed
Attached

STEP CG, LLC
 50 E. RiverCenter Blvd.
 Suite 900
 Covington, KY 41011
 513-795-6000

STEP CG Where Innovation Meets Execution

Invoice

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Duane Kenney	395 West Main Street	Date
395 West Main Street	PO# 9795/Jeremy McCord	November 26, 2025
Carlisle, KY 40311	Carlisle, KY 40311	Due Date
USA	USA	December 26, 2025
		Terms
		Net 30 days
		Order No.
		S-ORD110987

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06/27/25		CW-892	9795	Marc Joos	
ACTIVITY			QTY	RATE	AMOUNT
FG-200G	FortiGate-200G 10 x GE RJ45 (including 1 x MGMT port, 1 x HA port, 8 x switch ports), 4 x GE SFP slots		0	3,003.00	0.00
FS-648F-FPOE	Layer 2/3 FortiGate switch controller compatible PoE++ switch		0	4,504.50	0.00
FAP-231K-A	FortiAP-231K Indoor Wireless AP, internal antennas, Ceiling/wall mount kit		0	186.03	0.00
FN-TRAN-SFP+LR	FORTINET INC. : 10GE SFP+ transceiver module, long range		0	66.51	0.00
FN-TRAN-SFP+SR	10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots		0	35.91	0.00
SP-CABLE-ADASFP+	10GE SFP+ active direct attach cable, 10m / 32.8 ft		0	141.73	0.00
FN-CABLE-SFP+1	25 GE SFP28 passive direct attach Cable 25 GE SFP28 passive direct attach cable 3m for systems with		0	28.38	0.00
FN-CABLE-SFP+5	10 GE SFP+ passive direct attach cable, 5m 10 GE SFP+ passive direct attach cable, 5m for systems with		0	43.86	0.00
FN-CABLE-SFP28-1	25 GE SFP28 passive direct attach Cable 25		0	27.48	0.00
FN-CABLE-SFP28-3	25 GE SFP28 passive direct attach Cable 25 GE SFP28 passive direct attach cable 3m for systems with		0	63.98	0.00

PLEASE NOTE REMITTANCE CHANGE BELOW:

Bank: WesBanco
 Routing: 043400036
 Account: 4152012472
 Remittance to: payments@stepcg.com

November 26, 2025

Page 2 / 2

INST-01	Installation - Priced Separately (SOW's, etc.)	1	21,000.00	21,000.00
FC-10-648FP-247-0212	FortiSwitch-648F-FPOE 1 Year FortiCare Premium Support	0	0.00	0.00
FC-10-FG2HG-247-0212	FortiGate-200G 1 Year FortiCare Premium Support	0	0.00	0.00
FC-10-P231K-247-0212	FortiAP-231K 1 Year FortiCare Premium Support Product	0	0.00	0.00
			Subtotal	21,000.00
			Total Tax	0.00
		Balance Due		21,000.00

[Click Here to Pay](#)

iSolutions

 **Outlook**

Fw: STEP CG, LLC - Sales Invoice S-INV117225

From McCord, Jeremy <jeremy.mccord@nicholas.kyschools.us>

Date Wed 8/20/2025 7:25 AM

To Duncan, Tyler <tyler.duncan@nicholas.kyschools.us>; Bechanan, Doug <doug.bechanan@nicholas.kyschools.us>

 1 attachment (57 KB)

Sales Invoice S-INV117225.pdf;

We are ready to go on and pay this invoice.

Here is the steps to complete the e-rate project and receive reimbursement from USF.

The applicant has set up an account within the E-Rate Productivity Center (EPC).

Eligible equipment and services are approved on the FCC Form 471.

The applicant has filed an FCC Form 486 (Receipt of Service Confirmation and Children's Internet Protection Act Certification Form).

The service provider has filed an FCC Form 473 (Service Provider Annual Certification (SPAC) Form) for that funding year.

Eligible equipment has been delivered and installed and/or services have started.

The applicant has paid their service provider in full for the eligible equipment and services received.

The applicant has filed an FCC Form 498 and obtained an applicant 498 ID.

The applicant can then file the FCC Form 472 (BEAR Form) to receive reimbursement.

We are at the step where the applicant has paid the service provider. Once it is paid and I have the form 498 updated, I can file the form 472

Thanks!

Jeremy C. McCord

DTC - CIO - IT Administrator

Nicholas County Schools

395 West Main St

Carlisle, KY 40311

nicholas.kyschools.us/tech

jeremy.mccord@nicholas.kyschools.us

Phone: 859-289-3770 x2128

Fax: 859-289-3777

From: Sara Voss <svoss@stepcg.com>**Sent:** Tuesday, August 19, 2025 2:25 PM**To:** McCord, Jeremy <jeremy.mccord@nicholas.kyschools.us>**Cc:** Marc Joos <mjoos@stepcg.com>; Max Kaywork <mkaywork@stepcg.com>; Sean Hamm <shamm@stepcg.com>**Subject:** FW: STEP CG, LLC - Sales Invoice S-INV117225

Invoice S-INV117225

STEP CG, LLC
 50 E. RiverCenter Blvd.
 Suite 900
 Covington, KY 41011
 513-795-6000

STEP CG Where Innovation Meets Execution

Invoice

BILL TO		SHIP TO		Invoice #
				S-INV117225
Nicholas County Schools		Nicholas County Schools		Date July 1, 2025
Duane Kenney		395 West Main Street		Due Date July 31, 2025
395 West Main Street		PO# 9795/Jeremy McCord		Terms Net 30 days
Carlisle, KY 40311		Carlisle, KY 40311		
USA		USA		Order No. S-ORD110987

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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SHIP VIA				
ACTIVITY		QTY	RATE	AMOUNT
06/27/25	CW-892	9795	Marc Joos	
FG-200G	FortiGate-200G 10 x GE RJ45 (including 1 x MGMT port, 1 x HA port, 8 x switch ports), 4 x GE SFP slot	2	3,003.00	6,006.00
FS-648F-FPOE	Layer 2/3 FortiGate switch controller compatible PoE++ switch	27	4,504.50	121,621.50
FAP-231K-A	FortiAP-231K Indoor Wireless AP, internal antennas, Ceiling/wall mount kit	110	186.03	20,463.30
FN-TRAN-SFP+LR	FORTINET INC. : 10GE SFP+ transceiver module, long range	12	66.51	798.12
FN-TRAN-SFP+SR	10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots	24	35.91	861.84
SP-CABLE-ADASFP+	10GE SFP+ active direct attach cable, 10m / 32.8 ft	4	141.73	566.92
FN-CABLE-SFP+1	25 GE SFP28 passive direct attach Cable 25 GE SFP28 passive direct attach cable 3m for systems with	2	28.38	56.76
FN-CABLE-SFP+5	10 GE SFP+ passive direct attach cable, 5m 10 GE SFP+ passive direct attach cable, 5m for systems wi	2	43.86	87.72
FN-CABLE-SFP28-1	25 GE SFP28 passive direct attach Cable 25	27	27.48	741.96

FN-CABLE-SFP28-3	25 GE SFP28 passive direct attach Cable 25 GE SFP28 passive direct attach cable 3m for systems with	1	63.98	63.98
INST-01	Installation - Priced Separately (SOW's, etc.)	0	21,000.00	0.00
FC-10-648FF-247-0212	FortiSwitch-648F-FPOE 1 Year FortiCare Premium Support	27	0.00	0.00
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FC-10-P231K-247-0212	FortiAP-231K 1 Year FortiCare Premium Support Product	110	0.00	0.00
			Subtotal	151,268.10
			Total Tax	0.00
			Balance Due	151,268.10

[Click Here to Pay](#)

iSolutions

MORGAN MEYERS

Accounting Coordinator

O: 513-795-6000 ext. 3118 | C: 513-368-5077

mmeyers@stepcg.comwww.stepcg.com**From:** STEP CG Billing <billing@stepcg.com>**Sent:** Wednesday, July 2, 2025 11:42 AM**To:** duane.kenney@nicholas.kyschools.us**Cc:** jeremy.mccord@nicholas.kyschools.us**Subject:** STEP CG, LLC - Sales Invoice S-INV117225**Invoice S-INV117225**

July 1, 2025

Page 1 / 2

STEP CG, LLC

50 E. RiverCenter Blvd.

Suite 900

Covington, KY 41011

513-795-6000

STEP CG Where Innovation Meets Execution**Invoice**

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FC-10-P231K-247-0212	FortiAP-231K 1 Year FortiCare Premium Support Product	110	0.00	0.00

Subtotal 151,268.10
Total Tax 0.00

Balance Due

151,268.10

[Click Here to Pay](#)

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They will Reimburse \$151k
Reimburse \$172k Project
eRate Project