



Outlook

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**

Nicholas County Schools
Duane Kenney
395 West Main Street
Carlisle, KY 40311
USA

SHIP TO

Nicholas County Schools
395 West Main Street
PO# 9795/Jeremy McCord
Carlisle, KY 40311
USA

Invoice # S-INV118376
Date November 26, 2025
Due Date December 26, 2025
Terms Net 30 days

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	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 slo		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 wi		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	
INST-01	Installation - Priced Separately (SOW's, etc.)		1	21,000.00	21,000.00	
FC-10-648FF-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

\$ Labor po

No. GF 10107

List PO# on invoice



Fortinet / STEP CG

[illegible]

Not valid unless signed

☆ original
 ↳ Po signed
 #9795 is Attached

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

STEP CG Where Innovation
Meets Execution

Invoice

BILL TO
Nicholas County Schools
Duane Kenney
395 West Main Street
Carlisle, KY 40311
USA

SHIP TO
Nicholas County Schools
395 West Main Street
PO# 9795/Jeremy McCord
Carlisle, KY 40311
USA

Invoice # S-INV118376
Date November 26, 2025
Due Date December 26, 2025
Terms Net 30 days

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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 wi		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

Invoice S-INV118376

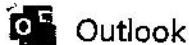
November 26, 2025

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INST-01	Installation - Priced Separately (SOW's, etc.)	1	21,000.00	21,000.00
FC-10-648FF-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





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 appilant 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 #
Nicholas County Schools	Nicholas County Schools	S-INV117225
Duane Kenney	395 West Main Street	Date July 1, 2025
395 West Main Street	PO# 9795/Jeremy McCord	Due Date July 31, 2025
Carlisle, KY 40311	Carlisle, KY 40311	Terms Net 30 days
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	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 slo		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
FC-10-FG2HG-247-0212	FortiGate-200G 1 Year FortiCare Premium Support	2	0.00	0.00
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

Not in total

[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

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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**

Nicholas County Schools
 Duane Kenney
 395 West Main Street
 Carlisle, KY 40311
 USA

SHIP TO

Nicholas County Schools
 395 West Main Street
 PO# 9795/Jeremy McCord
 Carlisle, KY 40311
 USA

Invoice #

S-INV117225

Date July 1, 2025**Due Date** July 31, 2025**Terms** Net 30 days**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****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 slo

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

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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
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FC-10-FG2HG-247-0212	FortiGate-200G 1 Year FortiCare Premium Support	2	0.00	0.00
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**

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