

Douglas Cable Advisory Committee
Douglas Municipal Center
Agenda
Monday August 13, 2018

1. **Call to order:**
2. **Committee Vacancies:** *There is one opening on the Committee, email cable@douglasma.org or call 508-476-4000 ext 222 if interested.*
3. **Municipal Modernization Act Designee Backup:**
4. **Expenditures:**
5. **MM:** 6/11/18
6. **Correspondence:**
7. **Green Agenda Initiative:**
8. **Coordinator Report:**
9. **Equipment:**
10. **Other Business:** *Open session for topics not reasonably anticipated 48 hours in advance of meeting.*
11. **Next Meeting:** 9/10/18
12. **Adjourn:**

Date: 6/12/18

To: Jeanne Lovett
Finance Director
Town of Douglas

From: Pat Aldrich
Cable Coordinator
Town of Douglas

RE: Municipal Modernization Act Designee

Jeanne -

At the meeting of the Douglas Cable Advisory Committee June 11, 2018 the Cable Advisory Committee appointed the new Chairman, Fred Fontaine, as the designee for signing expenditure vouchers and payroll of the Cable staff, effective as of July 1, 2018.

Please let me know if there is anything further you need on this item.

Thanks!

Pat Aldrich

A handwritten signature in dark ink, appearing to read 'Pat', followed by a long horizontal line extending to the right.

Cable Coordinator, Town of Douglas

FOR 2018 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
695 CABLE ADVISORY COMMITTEE							
01695100 CABLE ADVISORY SALARIES							
01695100 51110 F/T WAGES	30,496	30,496	29,634.87	2,339.73	.00	861.13	97.2%
01695100 51200 P/T WAGES	12,235	12,235	10,282.80	939.40	.00	1,952.20	84.0%
TOTAL CABLE ADVISORY SALARIES	42,731	42,731	39,917.67	3,279.13	.00	2,813.33	93.4%
01695200 CABLE ADVISORY EXPENSE							
01695200 51706 COUNTY RETIREMENT	3,090	3,090	341.55	47.54	.00	2,748.45	11.1%
01695200 51707 EMPLOYER'S FICA	775	775	365.26	.00	.00	409.74	47.1%
01695200 52400 REPAIRS AND MAINTEN	1,494	1,494	492.00	.00	.00	1,002.00	32.9%
01695200 53008 CONTRACTUAL SERVICE	0	0	1,600.00	.00	.00	-1,600.00	100.0%*
01695200 53012 EMPLOYEE TRAIN SEM/	318	318	255.00	.00	.00	63.00	80.2%
01695200 53401 POSTAGE	106	106	61.02	.00	.00	44.98	57.6%
01695200 53800 OTHER SERVICES	3,995	3,995	2,809.57	.00	.00	1,185.43	70.3%
01695200 54200 OFFICE SUPPLIES	1,081	1,081	570.47	22.72	.00	510.53	52.8%
01695200 55800 OTHER SUPPLIES	795	795	521.46	113.12	.00	273.54	65.6%
01695200 57100 IN-STATE TRAVEL	365	365	99.65	.00	.00	265.35	27.3%
01695200 57150 TRAINING AND EDUCAT	148	148	86.93	.00	.00	61.07	58.7%
01695200 57300 DUES AND MEMBERSHIP	662	662	250.00	.00	.00	412.00	37.8%
01695200 58500 ADDITIONAL EQUIPMEN	31,604	31,604	30,005.03	1,063.65	.00	1,598.97	94.9%
TOTAL CABLE ADVISORY EXPENSE	44,433	44,433	37,457.94	1,247.03	.00	6,975.06	84.3%
01695500 CABLE PLAYBACK EQUIPMENT							
01695500 58500 CABLE PLAYBACK EQ A	0	2,230	.00	.00	.00	2,229.74	.0%
TOTAL CABLE PLAYBACK EQUIPMENT	0	2,230	.00	.00	.00	2,229.74	.0%
01695501 CABLE STUDIO EQUIPMENT							
01695501 58500 CABLE STUDIO EQUIP	0	50,000	.00	.00	.00	50,000.00	.0%

07/02/2018 14:41
9824jcah

Town of Douglas
FY18 JUNE EXPENDITURE REPORT

P 95
glytdbud

FOR 2018 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL CABLE STUDIO EQUIPMENT	0	50,000	.00	.00	.00	50,000.00	.0%
TOTAL CABLE ADVISORY COMMITTEE	87,164	139,394	77,375.61	4,526.16	.00	62,018.13	55.5%

FOR 2018 12

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
695 CABLE ADVISORY COMMITTEE							
28269510 CABLE RRA							
28269510 59601 TRANSFER TO GENERAL	0	0	87,164.00	.00	.00	-87,164.00	100.0%*
TOTAL CABLE RRA	0	0	87,164.00	.00	.00	-87,164.00	100.0%
TOTAL CABLE ADVISORY COMMITTEE	0	0	87,164.00	.00	.00	-87,164.00	100.0%
TOTAL TOWN RECEIPTS RESERVED FUND	0	600	407,292.00	.00	.00	-406,692.00*****%	
TOTAL EXPENSES	0	600	407,292.00	.00	.00	-406,692.00	

07/02/2018 13:37 |Town of Douglas
9824jlov |FY18 MAY 18 REVENUE REPORTS

|P 65
|glytdbud

FOR 2018 11

	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL

695 CABLE ADVISORY COMMITTEE						

28269510 48400 MISCELLANEOUS REVEN	0	.00	-63,549.60	-63,549.60	63,549.60	100.0%
TOTAL CABLE ADVISORY COMMITTEE	0	.00	-63,549.60	-63,549.60	63,549.60	100.0%
TOTAL MISC NONRECURRING	0	.00	-65,099.60	-63,774.60	65,099.60	100.0%
TOTAL TOWN RECEIPTS RESERVED F	0	.00	-433,229.81	-101,251.88	433,229.81	100.0%
TOTAL REVENUES	0	.00	-433,229.81	-101,251.88	433,229.81	

FOR 2019 01

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

695 CABLE ADVISORY COMMITTEE							

01695100 CABLE ADVISORY SALARIES							

01695100 51110 F/T WAGES	31,758	31,758.00	.00	.00	.00	31,758.00	.0%
01695100 51200 P/T WAGES	16,274	16,274.00	.00	.00	.00	16,274.00	.0%
TOTAL CABLE ADVISORY SALARIES	48,032	48,032.00	.00	.00	.00	48,032.00	.0%
01695200 CABLE ADVISORY EXPENSE							

01695200 51706 COUNTY RETIREMENT	3,397	3,397.00	.00	.00	.00	3,397.00	.0%
01695200 51707 EMPLOYER'S FICA	786	786.00	.00	.00	.00	786.00	.0%
01695200 52400 REPAIRS AND MAINTEN	1,000	1,000.00	.00	.00	.00	1,000.00	.0%
01695200 53008 CONTRACTUAL SERVICE	1,600	1,600.00	.00	.00	.00	1,600.00	.0%
01695200 53012 EMPLOYEE TRAIN SEM/	325	325.00	.00	.00	.00	325.00	.0%
01695200 53401 POSTAGE	100	100.00	.00	.00	.00	100.00	.0%
01695200 53800 OTHER SERVICES	3,000	3,000.00	.00	.00	.00	3,000.00	.0%
01695200 54200 OFFICE SUPPLIES	700	700.00	.00	.00	.00	700.00	.0%
01695200 55800 OTHER SUPPLIES	500	500.00	.00	.00	.00	500.00	.0%
01695200 57100 IN-STATE TRAVEL	300	300.00	.00	.00	.00	300.00	.0%
01695200 57150 TRAINING AND EDUCAT	150	150.00	.00	.00	.00	150.00	.0%
01695200 57300 DUES AND MEMBERSHIP	350	350.00	.00	.00	.00	350.00	.0%
01695200 58500 ADDITIONAL EQUIPMEN	23,000	23,000.00	.00	.00	.00	23,000.00	.0%
01695200 58700 REPLACEMENT EQUIPME	3,000	3,000.00	.00	.00	.00	3,000.00	.0%
TOTAL CABLE ADVISORY EXPENSE	38,208	38,208.00	.00	.00	.00	38,208.00	.0%
TOTAL CABLE ADVISORY COMMITTEE	86,240	86,240.00	.00	.00	.00	86,240.00	.0%

Town of Douglas
Schedule of Departmental Bills Payable

To the Account of

Date: 6/6/2018

Department Cable 01695200

The following

\$175.18

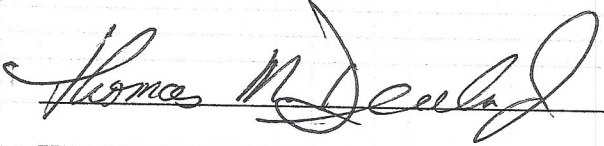
Dollars

have been paid

Cable Advisory Committee

and you are

Approved



Vendor #	Vendor Name	Invoice #	Amount	Description	G/L Number
292	Charter Internet	0199835050118	\$175.18	Internet 5/10-6/9	53800
Total:			\$175.18		

Town of Douglas
Schedule of Departmental Bills Payable

To the Account of

Date: 6/20/2018

Department

Cable 01695200

The following

\$358.68

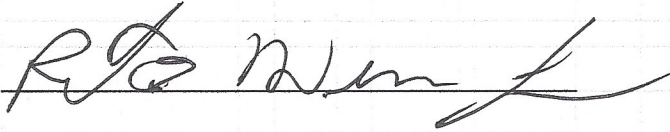
Dollars

have been

Cable Advisory Committee

and you are

Approved



Vendor #	Vendor Name	Invoice #	Amount	Description	G/L Number
97	B&H Photo/Video	143498963	\$358.68	Rack Monitor (DHS)	58500
Total:			\$358.68		

Town of Douglas
Schedule of Departmental Bills Payable

To the Acc:

Date: 6/26/2018

Department: Cable 01695200

The follow:

\$840.81

Dollars

have been &

Cable Advisory Committee

and you are

Approved

Rona M. DeLuca ✓

Vendor #	Vendor Name	Invoice #	Amount	Description	G/L Number
97	B&H Photo/Video	143677451	\$634.98	Hi Speed SD Cards	58500 ✓
33	Amazon.com	836834634443	\$22.72	Paper Towels	54200 ✓
33	Amazon.com	446343473855	\$69.99	Network Switch (IT Rack)	58500 ✓
33	Amazon.com	996438438478	\$113.12	Power Driver/Supplies	55800 ✓
Total:			\$840.81		

Town of Douglas
Schedule of Departmental Bills Payable

To the Acc:
 Departmen

Date: 7/12/2018

Cable 01695200

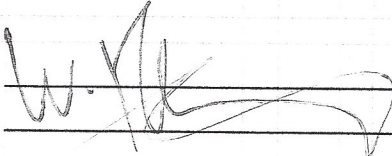
The follow:
 have been e
 and you are

\$268.33

Dollars

Cable Advisory Committee

Approved



Vendor #	Vendor Name	Invoice #	Amount	Description	G/L Number
3793	American Alarm	778893	\$93.15	Keyless Entry	52400
292	Charter Spectrum	199835070118	\$175.18	Internet 7/10-8/9/18	53800
Total:			\$268.33		

Town of Douglas

Schedule of Departmental Bills Payable

Date: 7/17/2018

Department Cable 01695200

\$360.77

Dollars

Cable Advisory Committee

and you are

Approved

Thomas H. Derbol

Vendor #	Vendor Name	Invoice #	Amount	Description	G/L Number
33	Amazon	466569545635	\$49.00	Power Screwdriver	55800
33	Amazon	458839698568	\$149.00	Apple TV (Comm Rm)	58500
33	Amazon	479366659983	\$162.77	iPad keyboard/powercable	58500
		Total:	\$360.77		

Douglas Cable Advisory Committee

Douglas Municipal Center

Meeting Minutes

Monday, June 11, 2018

Tom Devlin called the meeting to order at 7:21pm

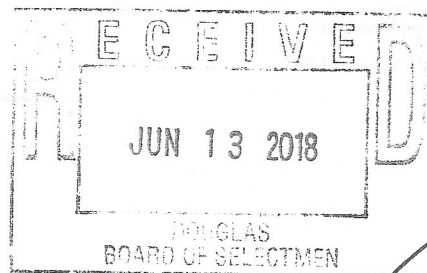
Attendance:

Committee: Tom Devlin, Bob Werme, Fred Fontaine

Un-Excused Absence: Chris Menn

Staff: Pat Aldrich, Sarah Guimond

1. **Committee Vacancies:** There is one opening on the Committee, email cable@douglasma.org or call 508-476-4000 ext 222 if interested.
2. **Committee Reorganization FY19:** Bob nominated Tom Devlin as chair, no 2nd. Bob nominated Fred Fontaine as Chair, Tom 2nd, unanimous favor. Bob nominated Tom Devlin as Vice Chair, Fred 2nd, unanimous favor.
3. **Financials:** *Town Finance Director's report attached in "Meeting Packet".*
4. **Expenditures:** Vouchers signed by Tom Devlin - 5/21/18, 6/6/18.
5. **Meeting Minutes:** Fred motioned to accept the meeting minutes of 5/14/18 as presented, Bob 2nd, unanimous favor.
6. **Correspondence:** Board of Selectmen letter to Charter 5/15/18 detailing PEG Access Support request for FY20 at \$65,456.09. Tom noted that the license outlines our budget from this point forward as a 3% increase for the remainder of the license period unless specifically changed. Jeanne Lovett FY18 submitted the annual FY close-out protocols worksheet for dept heads.
7. **Coordinator Report:** *Pat's report attached in "Meeting Packet".*
8. **Equipment:** B&H Quote #744083210 Tote 19" LCD Program monitor for DHS recording rack \$358.68. Also quoted, (6) high speed 300mb/s SD cards for Sony PXW-X70 travel kit cameras @ \$115 each x 6 = \$690.00. Fred motioned to approve spending \$1,100.00 for the purchase of the program monitor and 6 high speed SD cards, Bob 2nd, unanimous favor.
9. **Other Business:** Fred mentioned that Pro Sound had been in to assess the Resource Room PA needs. He did say that it is a very complicated room to work with as far as audio setup. He will get back to us with a quote. Bob motioned to appoint Fred as designated voucher signee for FY19 as per the Municipal Modernization Act, Tom 2nd, unanimous favor.
10. **Next Meeting:** As needed basis for the summer.
1. **Adjourn:** *Bob motioned to adjourn at 7:42pm, Fred 2nd, unanimous favor.*



June 8, 2018

RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

I am providing you with this notice as part of our ongoing efforts to keep you apprised of developments affecting Charter subscribers in your community.

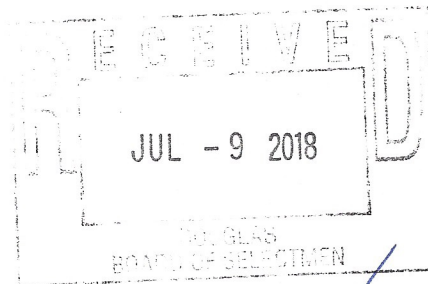
Effective on or after July 1, 2018, Olympusat is ceasing distribution of El Garage on Latino View. A slate will be placed on the channel to notify subscribers of this change.

For a complete lineup, visit spectrum.com/channels.

If you have any questions, I can be reached at 774-243-9735 or via email at Anna.Lucey@charter.com.

Sincerely,

Anna P. Lucey
Director, Government Affairs
Charter Communications



June 28, 2018

RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

I am providing you with this notice as part of our ongoing efforts to keep you apprised of developments affecting Charter subscribers in your community.

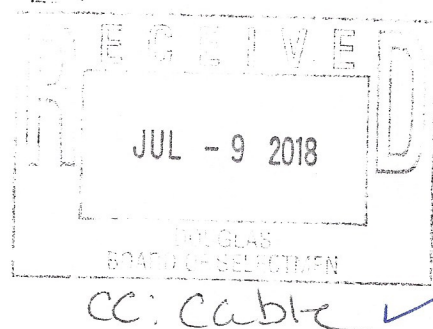
Effective on or after June 30, 2018, Charter Communications will launch Heroes & Icons on SPP Tier 1/ channel 135.

For a complete lineup, visit spectrum.com/channels.

If you have any questions, I can be reached at 774-243-9735 or via email at Anna.Lucey@charter.com.

Sincerely,

Anna P. Lucey
Director, Government Affairs
Charter Communications



June 29, 2018

RE: Charter Communications – Upcoming Changes

Dear Municipal Official:

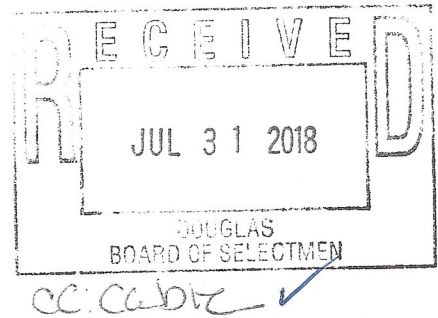
I am providing you with this notice as part of our ongoing efforts to keep you apprised of developments affecting Charter subscribers in your community.

Effective on or after July 1, 2018, Aplauso TV will launch on Spectrum lineups as a replacement for El Garage TV, which was previously discontinued by Olympusat, effective July 1st.

If you have any questions, I can be reached at 774-243-9735 or via email at Anna.Lucey@charter.com.

Sincerely,

Anna P. Lucey
Director, Government Affairs
Charter Communications



July 26, 2018

Dear Municipal Official:

Pursuant to Section 8 of Chapter 166A of the Massachusetts General Laws, please find enclosed the annual balance sheet (Form 200) and statement of ownership (Form 400) for Charter Communications for calendar year 2017.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Anna P. Lucey".

Anna P. Lucey
Director, Government Affairs

Charter Communications Entertainment I, LLC
and
Time Warner Cable Northeast LLC

State of Massachusetts Annual Report

For Year Ending: December 31, 2017

CTV FORM 200
FINANCIAL BALANCE SHEET

Reporting Entity: Charter Communications Entertainment I, LLC and Time Warner Cable Northeast LLC

Franchises Served: See Attached

Year Ending: December 31, 2017

Current
Year

Prior
Year

ASSETS

Current Assets

200 Cash and Equivalents	3,769	12,555
210 Accounts Receivable, Less Allowances	16,873,887	13,423,621
220 Inventory	3,035,118	2,028,159
230 Prepaid Expenses	4,783,225	4,579,092
240 Other Current Assets	-	-

250 Total Current Assets	24,695,999	20,043,427
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Fixed Operating Assets

260 Land	2,278,698	2,317,108
270 Buildings	19,121,665	15,274,056
280 Headend Equipment	68,755,529	60,237,552
290 Trunk and Distribution Equipment	168,347,011	158,106,857
300 Subscriber Devices	163,050,165	160,810,887
310 Other Fixed Operating Assets	27,370,949	23,685,939
320 Construction Work in Progress	27,911	2,225,841
330 Total Fixed Operating Assets	448,951,928	422,658,240
340 Accumulated Depreciation	(267,486,004)	(230,851,174)
Net Fixed Operating Assets	181,465,924	191,807,066

Other Operating Assets

350 Franchise Acquisition Costs	451,437,261	451,387,093
360 Excess Fair Value	-	-
370 Goodwill	144,285,210	144,173,941
380 Other Intangible Assets	227,869,912	203,328,788
390 Total Other Assets	823,592,383	798,889,822

400 Accumulated Amortization	(162,333,920)	(125,030,571)
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Net Other Assets

410 Total Net Assets	867,420,386	885,709,744
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CTV FORM 200
FINANCIAL BALANCE SHEET

Reporting Entity: Charter Communications Entertainment I, LLC and Time Warner Cable Northeast LLC

Franchises Served: See Attached

Year Ending: December 31, 2017

Current
Year

Prior
Year

LIABILITIES AND OWNER'S EQUITY

Current Liabilities

420 Accounts Payable	8,099,417	4,984,552
430 Subscriber Advance Payments and Deposits	3,385,753	3,044,586
440 Debt Due within One Year	-	-
450 Current Taxes Payable	86,112	(41,933)
460 Other Current Liabilities	6,812,273	6,839,940
470 Total Current Liabilities	18,383,555	14,827,145

Non Current Liabilities

480 Long-Term Debt	-	-
500 Bonds Payable	-	-
510 Obligation on Capitalized Leases	-	-
520 Deferred Taxes	-	-
530 Other Non Current Liabilities	258,934	287,806
540 Total Non Current Liabilities	258,934	287,806

Owner's Equity

550 Net Assets due from/to Parent Company	-	-
560 Capital Stock	-	-
570 Retained Earnings - Gross	848,777,897	870,594,793
580 Accumulated Dividends	-	-
590 Other	-	-
600 Total Owner's Equity	848,777,897	870,594,793
610 Total Liabilities and Equities	867,420,386	885,709,744

**CTV FORM 400
STATEMENT OF OWNERSHIP**

Please provide the following information for each Issuing Authority. Note that communities served by the same legal entity may be aggregated.

- (1) (a) The full legal name of the cable operator's legal entity (corporation or partnership) holding the cable television license.

Name: **Charter Communications Entertainment I, LLC and Time Warner Cable Northeast LLC**

- (b) If applicable, the d/b/a or generally used name of the legal entity within the Issuing Authority's community.

Name: Spectrum

- (2) The full legal name of the ultimate parent entity/ies which own(s) the corporation or partnership holding the cable license.

Name: **Charter Communications, Inc.**

- (3) The regional office(s) managing the cable licenses in Massachusetts:

Name: **Charter Communications**

Street Address: **400 Atlantic Street**

Municipality, State & Zip Code: **Stamford, CT 06901**

Contact Person: **Tom Adams**

Contact Person's Title: **Executive Vice-President, Field Operations**

Contact Person's Telephone Number: **(203) 905-7992**

- (4) The corporate office of the ultimate parent entity:

Name: **Charter Communications, Inc.**

Street Address: **12405 Powerscourt Drive**

Municipality, State & Zip Code: **St. Louis, MO 63131-3674**

Contact Person: **David Cooper**

Contact Person's Title: **Senior Accountant**

Contact Person's Telephone Number: **(314) 543-5766**

Attachment 1

Charter Communications Entertainment I, LLC and TWC Northeast LLC
Listing of Massachusetts franchise areas served
As of December 31, 2017

Franchise Area

Adams, MA
Auburn, MA
Athol, MA
Barre, MA
Belchertown, MA
Berlin, MA
Boylston, MA
Brimfield, MA
Brookfield, MA
Charlton, MA
Cheshire, MA
Chicopee, MA
Clarksburg, MA
Dalton, MA
Douglas, MA
Dudley, MA
Dunstable, MA
East Brookfield, MA
East Longmeadow, MA
East Hampton, MA
Grafton, MA
Great Barrington, MA
Groton, MA
Hadley, MA
Hampden, MA
Harvard, MA
Hinsdale, MA
Holden, MA
Hubbardston, MA
Lanesborough, MA
Lee, MA
Leicester, MA
Lenox, MA
Ludlow, MA

Franchise Area

Millbury, MA
Millville, MA
North Adams, MA
North Brookfield, MA
Northborough, MA
Northbridge, MA
Oakham, MA
Orange, MA
Oxford, MA
Paxton, MA
Pepperell, MA
Pittsfield, MA
Richmond, MA
Rutland, MA
Sheffield, MA
Southborough, MA
Southbridge, MA
Southampton, MA
Spencer, MA
Stockbridge, MA
Sturbridge, MA
Sutton, MA
Upton, MA
Uxbridge, MA
Wales, MA
Webster, MA
West Boylston, MA
West Brookfield, MA
Westborough, MA
Westport, MA
West Stockbridge, MA
Wilbraham, MA
Williamston, MA
Worcester, MA

212621-68-42-PRI
Ms Anna P Lucey
Charter Communications
301 Barber Ave
Worcester, MA 01606-2475

PRESORTED
FIRST-CLASS MAIL
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9214 8901 3247 3400 0743 1707 91

1*****SNGLP 480

SIGNATURE REQUIRED PER DMM 3.1.1

Board of Selectmen
Town of Douglas
29 Depot St Ste 1
Douglas, MA 01516-2361



Cook Professional Resources, Inc dba SAFETY TRAINERS

P.O. Box 3488, Worcester, MA 01613 • O: 508-799-2857 F: 508-799-8883 • www.safetytrainers.com

Certificate of Completion

**This is to certify that
Patrick Aldrich**

**Has successfully completed
3 hour of training in Portable Fire Extinguisher,
Fire Safety and Emergency Action Plan
In accordance with OSHA 1910.157 standard**

Cook Professional Resources, Inc

June, 2018

Provider Joseph Ceccarelli G 0046855

Date of Training

Part Time Recording Assistant Opening for Douglas Cable Access

Position: Douglas Cable Recording Assistant

Salary Range: \$11.42 per hour, with a minimum of (5) hours per assignment

Duties: Setup and breakdown of Douglas Cable video and audio recording equipment in order to successfully record meetings and public events as assigned by the Cable Coordinator.

Minimum Qualifications: High School Education.
Experience using consumer video equipment.
Moderate to strenuous physical effort occasionally required, able to lift 50 pounds.
Ability to troubleshoot AV equipment.
Ability to work independently.

Send applications to: Pat Aldrich, Cable Coordinator
29 Depot Street
Douglas, MA 01516

Or Email to: cable@douglasma.org

Last day for filing: August 8, 2018

AA/EEO: *The Town of Douglas is an equal opportunity employer.*



[illegible]

[illegible]

[illegible]

Proposal 2103353908

Proposer: Patrick Aldrich

Thank you for your proposal dated 08/06/2018. The details we've provided below are based on the terms assigned to account 552200, TOWN OF DOUGLAS.

To access this proposal online, please search by referencing proposal number 2103353908.

Comments from Proposer:

Part Number	Description	Total Quantity	Unit Price	Total Price
Z0URFLL/A	IMAC PRO 27"/3.0 10C/VG64/64GB/4TB-USA 3.0GHz 10-core Intel Xeon W processor, Turbo Boost up to 4.5GHz" 64GB 2666MHz DDR4 ECC memory 4TB SSD Radeon Pro Vega 64 with 16GB of HBM2 memory Magic Mouse 2 - Space Grey English Magic Keyboard with Numeric Keypad with English Print - Space Grey	1	9,099.00	9,099.00 USD
MD564LL/A	Apple USB SuperDrive	1	79.00	79.00 USD
Subtotal				9,178.00 USD
Estimated Tax				0.00 USD
Total				9,178.00 USD

Please note that your order subtotal does not include Sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into the Apple Store for Government and click on Proposals. Then search for this Proposal by entering the Proposal number referenced above.

Note: A Purchaser login is required to order. To request Purchaser access for your Apple Account, please click on the Apple Store for Government and select the 'Register' link from the store login page. Purchases under a Proposal are subject to the terms and conditions of your agreement with Apple and the Apple Store for Government.

Please contact us at GovernmentSSO@apple.com, if you have further questions or need assistance.

The prices and specifications above correspond to those valid at the time the proposal was created and are subject to change.