

ADDENDUM TO CLIENT AGREEMENT C2-49307-2023 FOR FUNDING YEAR 2023

Client: Pioneer Career & Technology Center

Company will provide E-Rate consulting services for the Funding Year listed above. Client agrees to pay the total fee listed below for such consulting services according to the payment terms selected.

Approved Funding for Category Two Components and Services:

- Internal Connections Components	\$ 44,734.39
- Managed Internal Broadband Services	\$ 1,280.30
- Basic Maintenance of Internal Connections	\$ 0.00
Total Approved Funding \$	<u>46,014.69</u>

SMS Fee Calculation for Category Two Approved Funding	
Total Approved Funding for Category Two Items	\$ 46,014.69
Fee Percentage	X 5.00 %
	Total \$ <u>2,300.73</u>
If applicable, minimum fee to be assessed:	\$ <u>500.00</u>

SMS Fee Payment Terms	
(Select your preferred payment method by checking the appropriate box below; if monthly fee is checked, select either 15th or 30th due date)	
<p>The total fee to be billed for the above Funding Year is \$ <u>2,300.73</u> .</p>	
<input type="checkbox"/> Monthly fee of \$ 1,150.37 # of payments X <u>2</u> Total Fee \$ <u>2,300.73</u>	<input type="checkbox"/> To be paid each month by the 15th <input type="checkbox"/> To be paid each month by the 30th
<input type="checkbox"/> Lump sum fee of \$ <u>2,300.73</u> To be paid by: <u>8.15.2023</u>	
If Purchase Order is needed on invoice(s), enter PO # here: _____ <small>(If Purchase Order is not needed on invoice(s), enter 'N/A')</small>	

Client signature

Date

Prepared by: Eric Spencer

Date Prepared: 7/14/2023 | 9:29:47 AM EDT