

ISP 3208 Exhibit D Payment Schedule

Overview
<ul style="list-style-type: none"> - School issues one PO for total amount - This PO references a payment schedule (set in the RFA?) - CTL issues invoice(s) against This PO (also references the payment schedule)

CTL Payment Schedule		% of the Overall 2 Year Total Budget
FY 16	20% of 75% of FY16 Funds for Teacher Devices with full solution shipping, PD services, Staff	15%
April 30	30% of 75% FY16 Funds Network Engineering, Network Hardware, PD services & timeline services	22.50%
May 31	80% of FY17 funds for student devices with full solution, network infrastructure rollout, timeline services	50%
FY17 (Remaining)	25% of FY16 Funds roll over to FY17	
July 16	5% of FY17 funds for delivered services	3.125%
November 16	5% of FY17 funds for delivered services	3.125%
March 17	10% of FY17 funds for delivered services	6.25%
June 17		

Independent Contractor's Signature: _____

Date: 12/4/2015

State of Nevada Signature: _____

Date: 12/8/15