



Michael L. Banks, Ph.D.
President, MCC-Blue River

December 18, 2014

**Mr. Phil Hanson, President, CEO
Truman Heartland Community Foundation
4200 Little Blue parkway, Suite 340
Independence, Missouri 64057**

RE: MCC – Blue River Use of Funds Report

Mr. Phil Hanson:

The purpose of this communication is to express our appreciation for the funding provided by the Truman Heartland Community Foundation and provide a report regarding the MCC – Blue River Cyber Security program.

We were successful in purchasing the necessary equipment to support our new Cyber Security program. The specific equipment purchased was 2 HP DL380 servers, 1 Uninterruptible Power Supply, 1 – PoE Switch and a server cabinet to house this equipment. This fall the equipment supported two courses focused on implementing, deploying and protecting a Virtual Datacenter. These courses utilized industry standard software and the above equipment to simulate real world datacenter situations in a controlled learning environment.

The project was led by Brian Hurley, Computer Science Instructor, MCC - Blue River in consultation with Steven Johnson, MCC – Blue River Associate Dean of Instruction and Dr. Michael Banks, MCC-Blue River President.

Thank you so much for your contribution to MCC-Blue River students and assuring their access to the latest technology in preparation for future employment. If you have any additional questions, please do not hesitate to contact me directly.

Sincerely,

Michael L. Banks

Enclosures

- 1. Invoices**
- 2. Photos of Cyber Security equipment**

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E-mail Remittance To: gachremittance@cdw.com
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ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 81057



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RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LV70952	05/14/14	281015
SUBTOTAL	SHIPPING	SALES TAX
\$20,688.15	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/13/14		\$20,688.15

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/14/14	LV70952	Net 30 Days				06/13/14
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
05/13/14	Air - Deferred, 3-5 Days	68505				281015
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/D	UNIT PRICE	TOTAL
2817648	HP SB DL380P GEN8 E5-2640 1P JT1215 Manufacturer Part Number: 708539-601 Serial No: USE406627H Serial No: USE416X43D	2	2	0	3,097.78	6,195.56
2751949	HP 300GB 6G SAS 15K RPM SFF Manufacturer Part Number: 652611-S21 Serial No: PH1412L22C Serial No: PH1412L22D Serial No: PH1412L22E Serial No: PH1412L22G Serial No: PH1412L22H Serial No: PH1412L22J Serial No: PH1412L31A Serial No: PH1412L31B Serial No: PH1412L31C Serial No: PH1412L31E Serial No: PH1412L31V Serial No: PH1412L31Y Serial No: PH1412L31Z Serial No: PH1412L315 Serial No: PH1412L317 Serial No: PH1412L319 Serial No: PH1412L321 Serial No: PH1412L322 Serial No: PH1412L325 Serial No: PH1412L327	20	20	0	456.70	9,134.00
2637052	HP SB GEN8 16GB 2RX4 PC3L-10600R-9 Manufacturer Part Number: 647901-S21 Serial No: PHV40804HA Serial No: PHV40804HH Serial No: PHV40804H8	22	22	0	196.70	4,327.40

Please sign and return to Purchasing for payment

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ACCOUNT MANAGER BRAD WOLKEN 312-708-9528 bradwol@cdw.com	SHIPPING ADDRESS: METROPOLITAN COMMUNITY COLLEGE BRIAN HURLEY 20301 E STATE ROUTE 78 MCC-BLUE RIVER INDEPENDENCE MO 64057-2053
SALES ORDER NUMBER W084181	



Case Code Number 1KH72
DUNS Number 62-616-7236

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 ROUTING NO.: 071000182
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 81987



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LV70952	05/14/14	281015
SUBTOTAL	SHIPPING	SALES TAX
\$20,688.15	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/13/14		\$20,688.15

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY BKO	UNIT PRICE	TOTAL
	Serial No: PHV408053G Serial No: PHV408053H Serial No: PHV408053J Serial No: PHV408053K Serial No: PHV408053L Serial No: PHV408053M Serial No: PHV408053N Serial No: PHV408053P Serial No: PHV408053R Serial No: PHV408053S Serial No: PHV408053T Serial No: PHV408053U Serial No: PHV408053V Serial No: PHV408053W Serial No: PHV408053X Serial No: PHV408053Y Serial No: PHV408053Z Serial No: PHV4080535 Serial No: PHV4080536					
2271445	CISCO SG 200-28P 26-PORT GIGABIT POE Manufacturer Part Number: SLM2024PT-NA Serial No: DNI18100DPA	1	1	0	531.09	531.09
582532	TRIPP 1500VA UPS SMART 120V 2U RM Manufacturer Part Number: SMART1500RM2U Serial No: 2345BY0SM820800901 Cost Center:1	1	1	0	500.10	500.10

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BRAD WOLKEN 312-705-9528 bradwol@cdwg.com	METROPOLITAN COMMUNITY COLLEGE BRIAN HURLEY 20301 E STATE ROUTE 78 MCC-BLUE RIVER INDEPENDENCE MO 64057-2053	\$20,688.15	\$20,688.15
SALES ORDER NUMBER: W084181		SHIPPING	\$0.00
		SALES TAX	\$0.00
		AMOUNT DUE	\$20,688.15



Cage Code Number 1KH72
 DUNS Number 02-615-7235
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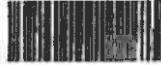
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E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000182
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91097



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RETURN SERVICE REQUESTED

MB36837	05/22/14	281015
\$677.26	\$0.00	\$0.00
06/21/14		\$677.26

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05/22/14	MB36837	Net 30 Days	06/21/14
05/13/14	AIT - Deferred, 3-5 Days	69505	281015
3036242	APC NETSHELTER SV 42U 800MMX1060MM Manufacturer Part Number: AR2400FP1 Cost Center:1	1 1 0	677.26
			677.26

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BRAD WOLKEN 312-705-8528 bradwol@cdw.com	METROPOLITAN COMMUNITY COLLEGE BRIAN HURLEY 20301 E STATE ROUTE 78 MCC-BLUE RIVER INDEPENDENCE MO 64057-2053		\$677.26
			\$0.00
			\$0.00
W084181			\$677.26

Cage Code Number 1KH72
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ROUTING NO.: 07100143
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91007



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RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LW33284	05/15/14	281015
SUBTOTAL	SHIPPING	SALES TAX
\$1,163.28	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/14/14		\$1,163.28

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/15/14	LW33284	Net 30 Days				06/14/14
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
05/13/14	Air - Deferred, 3-5 Days	88506			281015	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY BIC	UNIT PRICE	TOTAL
2637190	HP GEN8 DL380P E6-2640 KIT Manufacturer Part Number: 662248-B21 Serial No: CR441926XN Cost Center:1	2	1	1	1,163.28	1,163.28

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
BRAD WOLKEN 312-705-0526 bradwol@cdw.com	METROPOLITAN COMMUNITY COLLEGE BRIAN HURLEY 20301 E STATE ROUTE 78 MCC-BLUE RIVER INDEPENDENCE MO 64057-2053	\$1,163.28	
SALES ORDER NUMBER		SHIPPING	\$0.00
WD84181		SALES TAX	\$0.00
		AMOUNT DUE	\$1,163.28



Case Code Number 1KH72
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E-mail Remittance To: gachremittance@cdw.com
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 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 01057



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LW80298	05/16/14	281015
SUBTOTAL	SHIPPING	SALES TAX
\$1,264.02	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/15/14		\$1,264.02

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/16/14	LW80298	Net 30 Days				06/15/14
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
05/13/14	Air - Deferred, 3-5 Days	09505			281015	
ITEM NUMBER	DESCRIPTION	QTY ORO	QTY SHIP	QTY BIO	UNIT PRICE	TOTAL
1011728	HPE SB 3YR 24X7X4 DL380 Manufacturer Part Number: UE894E Electronic distribution - NO MEDIA Cost Center:1	2	2	0	632.01	1,264.02

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,264.02
BRAD WOLKEN 312-705-9526 bradwolf@cdw.com	METROPOLITAN COMMUNITY COLLEGE BRIAN HURLEY 20301 E STATE ROUTE 78 MCC-BLUE RIVER INDEPENDENCE MO 64057-2053	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
W084181		AMOUNT DUE	\$1,264.02



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Cargo Code Number 1KH72
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ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 0187



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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
MB82719	05/23/14	281015
SUBTOTAL	SHIPPING	SALES TAX
\$1,163.28	\$0.00	\$0.00
DUE DATE	AMOUNT DUE	
06/22/14	\$1,163.28	

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INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUPLICATE			
05/23/14	MB82719	Net 30 Days	09/22/14			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
05/13/14	Air - Deferred, 3-5 Days	88505	281015			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
2637190	HP GEN8 DL380P E5-2840 KIT Manufacturer Part Number: 662246-821 Serial No: CR441927TX Cost Center:1	2	1	0	1,163.28	1,163.28

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ACCOUNT MANAGER BRAD WOLKEN 312-705-9526 bradwol@cdw.com	SHIPPING ADDRESS: METROPOLITAN COMMUNITY COLLEGE BRIAN HURLEY 20301 E STATE ROUTE 78 MCC-BLUE RIVER INDEPENDENCE MO 64057-2053	SUBTOTAL	\$1,163.28
SALES ORDER NUMBER W084181		SHIPPING	\$0.00
		SALES TAX	\$0.00
		AMOUNT DUE	\$1,163.28



Cage Code Number 1KH72
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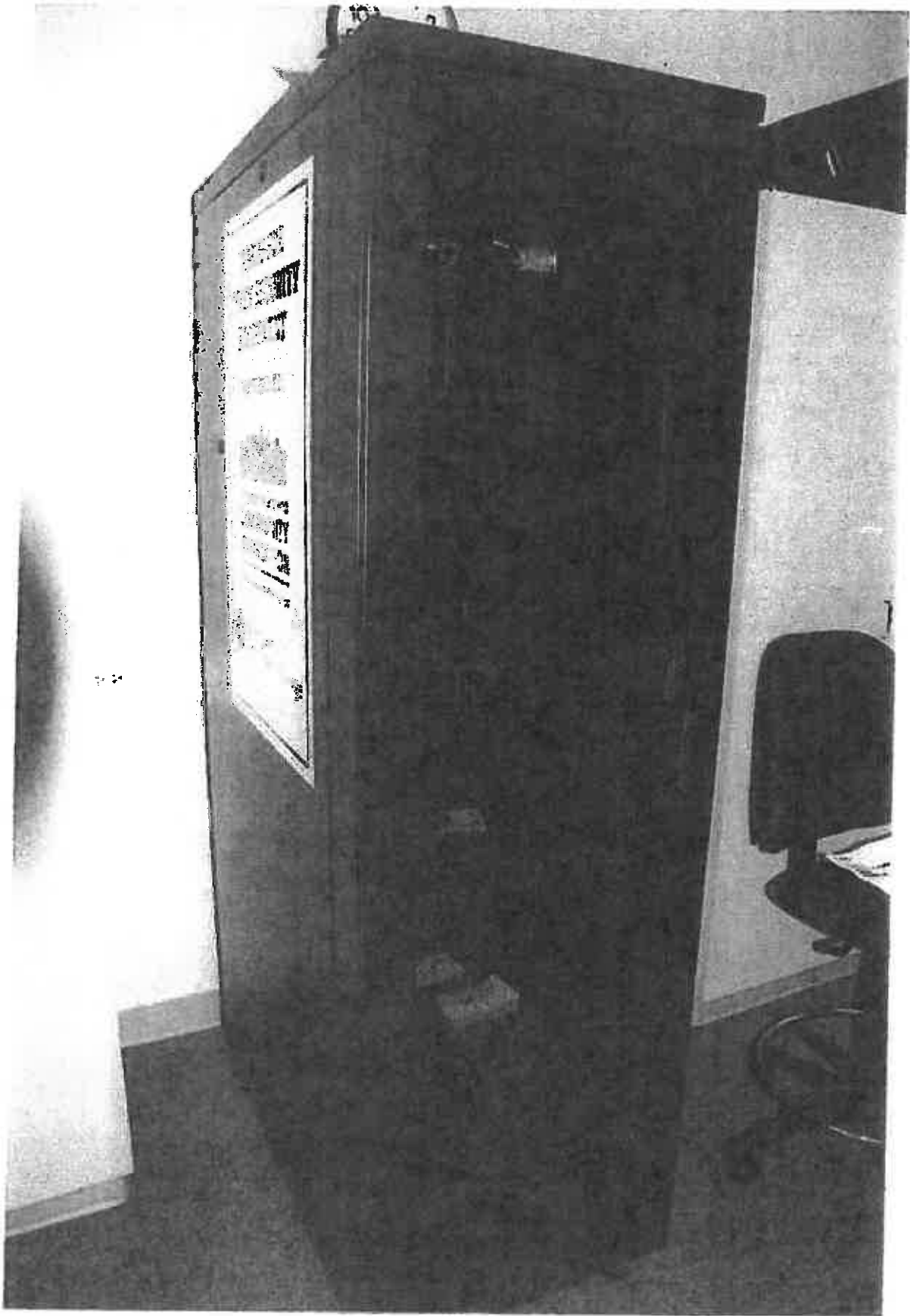
Date: 12/10/2014 Invoice #: 1289

PAID
 12/10/2014

Bill To

MCC - Blue River Campus
 20301 E. 78 Highway
 Booker Armstrong
 Independence, MO 64057-2053

P.O. Number	Terms	Rep	Ship	Via	Due Date	Project	
	Net 30		12/10/2014		1/9/2015		
Item Code	Quantity	Description			U/M	Price	Amount
RTA Graphic	2	Ready To Apply Vinyl Graphic - Cyber Security			ea	25.00	50.00
<p>Thank You for letting us help you MAKE YOUR BUSINESS VISIBLY DIFFERENT!!</p>					Total	\$50.00	





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