



Invoice 59910  
August 26, 2025

Commonwealth of Kentucky  
Kentucky Communications Network Authority  
500 Mero Street, 1st Floor  
Frankfort KY 40601  
DO # 137 2500034851

	LINE ITEM	TOTAL	PREVIOUS BILLINGS	THIS BILLING	BALANCE
Fujitsu Equipment / Core Routers / Rectifiers / Edge Routers	1	11,444,008.00	2,451,868.62	358,830.65	8,633,308.73
Service Provider Edge Routers / Rectifiers Install / Logistics	2	641,830.00			
EF&I Rectifier Installation	3	218,068.00			
New Equipment Shipping	4	60,000.00			
TOTAL COSTS		12,363,906.00			
Contingency	5	85,000.00			
TOTAL INCLUDING CONTINGENCY		12,448,906.00		358,830.65	8,633,308.73

PLEASE SUBMIT PAYMENT ON OR BEFORE SEPTEMBER 25, 2025 AS FOLLOWS:

**KENTUCKYWIRED INFRASTRUCTURE COMPANY**

Vendor ID #KY0021082

ROUTING # 091000022

ACCOUNT # 220162014

**THANK YOU!**

**Fujitsu Quote to LTS # 2024-066024\_KCNA PHASE1\_1FINITY-Virtuora equip\_2025.3.14v5 - Ring 1A and Ring 3 (12) L100-T700 ROADM Nodes, (6) T700 400G Lambdas**

<b>Pricing Summary</b>		<b>Hardware</b>	<b>Virtuora</b>	<b>Quote Total</b>
<b>1FINITY</b>				
<b>KCNA Phase 1 1FINITY Rings 1A &amp; 3</b>				
L100+T700	12 ROADM Nodes, T700 400G	\$ 1,015,767.50	#REF!	#REF!

