

**Board of Trustees
Barton Community College**

June 13, 2017 Board Study Session

KanREN

Detail: Barton utilizes KanREN (Kansas Research and Educational Network) for our Internet connection. KanREN is on the state contract as a provider. Barton has been with KanREN since 1993 and our service, benefits, and savings from being a part of this network have been exceptional. In the past, KanREN billed quarterly for their services.

The FY18 annual cost for this service is \$161,027.92.

Invoice



Invoice Number:
1705230100322
KanREN Member:
Barton Community College
245 NE 30 Rd
Great Bend, Kansas 67530
(620) 792-9253

Billing Contact:
PO Box 442167
Lawrence, KS 66044
Email: info@kanren.net
Phone: (785) 856-9800

Billing Period: 7/1/2017-6/30/2018
Invoice Date: FOR APPROVAL PURPOSES
Invoice Due Date: DO NOT PAY

This invoice constitutes an official bill from KanREN. Payment of this invoice is required within 30 days of it's publication. Failure to pay may result in penalties or loss of KanREN service.

Service Location	Installment
Barton CC - 245 NE 30 Rd	\$88,657.08
Barton CC - 120 Dickman Ave	\$13,747.96
Barton CC - 100 Continental Dr.	\$26,341.44
Barton CC - 211 Custer Ave Fort Riley	\$32,281.44
Total	\$161,027.92

Please detach bottom portion and return with payment.

Barton Community College
245 NE 30 Rd
Great Bend, Kansas 67530

Invoice Number: 1705230100322

Invoice Date:

Due Date:

KanREN, Inc.
PO Box 442167
Lawrence, KS 66044

Balance Due:

FOR APPROVAL PURPOSES
DO NOT PAY

Amount Enclosed: