

Settlement Administrator - New Mexico
P.O. Box 3518
Portland, OR 97208-3518

Barcode: BAR 019-000-0007-0031-I

Serial Number: G/3245 002812
Voucher Expiration Date: 02/07/09
Claimant Number: 149973

XX
BAR



3245002812
032450000305518

0001 0000004 0000000 001 001 00004 INS: 0 0
GADSDEN INDEPENDENT SCHOOLS
ATTN: DEMETRIOUS P GIORAS
PO DRAWER 70
ANTHONY, NM 88021

Voucher Amount

\$ 517,253.92

Please make any corrections here if the information to the left is incorrect.

(This is where ALL correspondence and vouchers will be sent.)

Your district's **Cy Pres Application** has been processed and approved to receive two vouchers. This voucher constitutes your **General Purpose Voucher**. Purchases must be made after June 14, 2004.

You must return this original voucher to the Settlement Administrator in order to redeem it; photocopies will not be accepted. To redeem your voucher, submit this form, filled out in its entirety, along with proof of purchase to the following address, no later than **February 7, 2009**:

Settlement Administrator – New Mexico
P.O. Box 3518
Portland, OR 97208-3518

For details on what is a qualified purchase, and proper proof of purchase, please see below.

Important: You may present more than one purchase or purchases made at different times for redemption; however, this voucher may be redeemed *only one time per calendar year*. If the full amount of the voucher is not claimed, the unused portion will be returned to you in the form of a new voucher. For more information about Cy Pres or this settlement, please call the Settlement Administrator at 1-888-230-0363.

Qualifying Purchase(s): This General Purpose Voucher is redeemable on purchase(s) of qualifying hardware (personal computers, laptop computers, Tablet PC's and Apple Macintosh computers, printers, scanners, monitors, keyboards and pointing devices (e.g., mouse, trackball, etc.)), any non-custom software used with the hardware acquired through the use of General Purpose Vouchers or "Professional Development Services" or "IT Support Services" used in connection with the hardware or software acquired through use of the General Purpose Vouchers and/or Software Vouchers. These Vouchers may also purchase equipment needed for networking and infrastructure (e.g. routers, servers, wireless network cards, or wireless access points), MSNTV units and access for students' homes or comparable technologies in the market, certification training for software and networking, tablet computers or comparable technology that may become available, and non-custom assistive technology devices and non-custom software designed for use by students with special needs.

Proof of Purchase: requires submission of A.) a photocopy of a receipt listing the products purchased and B.) a box top or other original packing material with UPC bar code or a proof-of-purchase mark.

I certify under penalty of perjury that I am the person who approved and/or purchased and paid for each and every one of the products described in this redemption form, that the products were not returned or resold, and that all the information that I have given on this redemption form is true and correct.

Signature: _____ Title: _____

(This form must be signed by the named voucher recipient to be redeemed. Only at the time the voucher is redeemed should the voucher recipient sign this section of the voucher.)

Print Your Name: _____ Date: _____

Settlement Administrator - New Mexico
P.O. Box 3518
Portland, OR 97208-3518



Serial Number: W/3245 002933
Voucher Expiration Date: 02/07/09
Claimant Number: 149973



Voucher Amount

\$ 517,253.92



3245002933
032450000305639

0001 0000004 00000000 001 001 00004 INS: 0 0
GADSDEN INDEPENDENT SCHOOLS
ATTN: DEMETRIOUS P GIORAS
PO DRAWER 70
ANTHONY, NM 88021

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Your district's Cy Pres Application has been processed and approved to receive two vouchers. This voucher constitutes your **Software Voucher**. Purchases must be made after June 14, 2004.

You must return this original voucher to the Settlement Administrator in order to redeem it; photocopies will not be accepted. To redeem your voucher, submit this form, filled out in its entirety, along with proof of purchase to the following address, no later than **February 7, 2009**:

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Qualifying Purchase(s): This Software Voucher is redeemable for current or future Microsoft operating system software (e.g. Microsoft Windows), word processing software (e.g. Microsoft Word), spreadsheet software (e.g. Microsoft Excel), presentation software (e.g. Microsoft PowerPoint), desktop relational database software oriented towards single users and typically residing on a standard personal computer (e.g. Microsoft Access), web-authoring software (e.g. Microsoft Front Page), productivity suite software (e.g. Microsoft Office or Microsoft Works), and encyclopedia software (e.g. Microsoft Encarta) for either personal computers or Macintosh computers and server software including client access licenses. The Software Vouchers may also be redeemed for non-custom software titles produced by other companies that have similar functionality and compete with any of the above-identified Microsoft software titles and can be used with Qualifying Hardware.

The Software Voucher may also be used to cover the cost of software described here when such software is bundled with a computer purchased with the General Purpose Vouchers. In such circumstances, Software Vouchers may be applied to the bundled operating system software included in the hardware purchase price in an amount equal to the standard academic upgrade price for the operating system software. When any of the other software titles described in this section are bundled with a computer purchased with the General Purpose Vouchers, the Software Vouchers may be applied in an amount no greater than the standard academic upgrade price, or if an academic price is not available, in an amount not to exceed the normal or standard price established by the manufacturer for such software.

In addition, Eligible Schools will have reasonable access to the Microsoft Help Desk for assistance in using Microsoft software obtained through using the Software Voucher, subject to parameters on the scope of such access that will be agreed on by the parties and consistent with the level of support given to retail purchasers. However, if such software was pre-installed, then the party responsible for providing support for the product will continue to be responsible.

Proof of Purchase: requires submission of A.) a photocopy of a receipt listing the products purchased and B.) a box top or other original packing material with UPC bar code or a proof-of-purchase mark.

I certify under penalty of perjury that I am the person who approved and/or purchased and paid for each and every one of the products described in this redemption form, that the products were not returned or resold, and that all the information that I have given on this redemption form is true and correct.

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