

MSA ID#: GA-2611272-dbenn

SO ID#: GA-2611272-dbenn-30168749

Account Name: City of Powder Springs

CUSTOMER INFORMATION (for notices)

Primary Contact: Velda Babiak
 Title: IT Manager
 Address 1: 4426 Mareitta St
 Address 2: _____
 City: Powder Springs
 State: GA
 Zip: 30127
 Phone: 770-943-1666, ext. 372
 Cell: _____
 Fax: _____
 Email: vbabiak@cityofpowdersprings.org

Billing Account Name City of Powder Springs
 Billing Name _____
 (3rd Party Accounts) _____
 Billing Contact: Velda Babiak
 Title: IT Manager
 Phone: 770-943-1666, ext. 372
 Cell: _____
 Fax: _____
 Email: vbabiak@cityofpowdersprings.org

INVOICE ADDRESS
 Address 1: 4426 Mareitta St
 Address 2: _____
 City: Powder Springs
 State: GA
 Zip Code: 30127
 Tax Exempt: Yes
* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months):

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges: \$1,445.40
 Current Trunk Services Monthly Recurring Charges: \$0.00
Total Current Monthly Recurring Charges (all Services): \$1,445.40

Change Monthly Recurring Charges: \$0.00
 Change Trunk Services Monthly Recurring Charges: \$0.00
Change Monthly Recurring Charges (all Services): \$0.00

Total Monthly Recurring Charges: \$1,445.40
 Total Trunk Services Monthly Recurring Charges: \$0.00
Total Monthly Recurring Charges (all Services): \$1,445.40

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees: \$0.00
 Total Trunk Services Standard Installation Fees: \$0.00
Total Standard Installation Fees (all Services): \$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee: \$0.00

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges: \$0.00
 Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00
Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00

Change Services Equipment Fee Monthly Recurring Charges: \$0.00
 Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00
Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00

Total Service Equipment Fee Monthly Recurring Charges: \$0.00
 Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00
Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)

COMCAST USE ONLY (by authorized representative)

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Sales Rep: Alicia Countryman
 Sales Rep E-Mail: alicia_countryman@comcast.com
 Region: Big South
 Division: Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

Short Description of Service:

Service Term:

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Change	Remove	Ethernet Network Interface - Gig E	Port	1114 RICHARD D SAILORS PKWY	-	Intrastate	1	(\$100.75)	\$0.00
002	Change	Remove	ENS - Basic Network Bandwidth	200 Mbps	1114 RICHARD D SAILORS PKWY	-	Intrastate	1	(\$199.95)	\$0.00
003	Change	Add	Ethernet Network Interface - Gig E	Port	1114 RICHARD D SAILORS PKWY	-	Intrastate	1	\$100.75	\$0.00
004	Change	Add	ENS - Basic Network Bandwidth	200 Mbps	1114 RICHARD D SAILORS PKWY	-	Intrastate	1	\$199.95	\$0.00
005	Change	Remove	Ethernet Network Interface - Gig E	Port	4483 PINEVIEW DR / 4483 PINEV	-	Intrastate	1	(\$100.75)	\$0.00
006	Change	Remove	ENS - Basic Network Bandwidth	200 Mbps	4483 PINEVIEW DR / 4483 PINEV	-	Intrastate	1	(\$199.95)	\$0.00
007	Change	Add	Ethernet Network Interface - Gig E	Port	4483 PINEVIEW DR / 4483 PINEV	-	Intrastate	1	\$100.75	\$0.00
008	Change	Add	ENS - Basic Network Bandwidth	200 Mbps	4483 PINEVIEW DR / 4483 PINEV	-	Intrastate	1	\$199.95	\$0.00
009	Change	Remove	Ethernet Network Interface - 10 / 100	Port	4355 MARIETTA ST / 4355 MARIE	-	Intrastate	1	(\$23.44)	\$0.00
010	Change	Remove	ENS - Basic Network Bandwidth	100 Mbps	4355 MARIETTA ST / 4355 MARIE	-	Intrastate	1	(\$187.56)	\$0.00
011	Change	Add	Ethernet Network Interface - 10 / 100	Port	4355 MARIETTA ST / 4355 MARIE	-	Intrastate	1	\$23.44	\$0.00
012	Change	Add	ENS - Basic Network Bandwidth	100 Mbps	4355 MARIETTA ST / 4355 MARIE	-	Intrastate	1	\$187.56	\$0.00
013	Change	Remove	Ethernet Network Interface - 10 / 100	Port	4181 ATLANTA ST / 4181 ATLANT	-	Intrastate	1	(\$23.44)	\$0.00
014	Change	Remove	ENS - Basic Network Bandwidth	100 Mbps	4181 ATLANTA ST / 4181 ATLANT	-	Intrastate	1	(\$187.56)	\$0.00
015	Change	Add	Ethernet Network Interface - 10 / 100	Port	4181 ATLANTA ST / 4181 ATLANT	-	Intrastate	1	\$23.44	\$0.00
016	Change	Add	ENS - Basic Network Bandwidth	100 Mbps	4181 ATLANTA ST / 4181 ATLANT	-	Intrastate	1	\$187.56	\$0.00
017	Change	Remove	Ethernet Network Interface - 10 / 100	Port	4485 PINEVIEW DR / 4485 PINEV	-	Intrastate	1	(\$23.44)	\$0.00
018	Change	Remove	ENS - Basic Network Bandwidth	100 Mbps	4485 PINEVIEW DR / 4485 PINEV	-	Intrastate	1	(\$187.56)	\$0.00
019	Change	Add	Ethernet Network Interface - 10 / 100	Port	4485 PINEVIEW DR / 4485 PINEV	-	Intrastate	1	\$23.44	\$0.00
020	Change	Add	ENS - Basic Network Bandwidth	100 Mbps	4485 PINEVIEW DR / 4485 PINEV	-	Intrastate	1	\$187.56	\$0.00
021	Change	Remove	Ethernet Network Interface - 10 / 100	Port	3006 SPRING INDUSTRIAL DR / 3	-	Intrastate	1	(\$23.44)	\$0.00
022	Change	Remove	ENS - Basic Network Bandwidth	100 Mbps	3006 SPRING INDUSTRIAL DR / 3	-	Intrastate	1	(\$187.56)	\$0.00
023	Change	Add	Ethernet Network Interface - 10 / 100	Port	3006 SPRING INDUSTRIAL DR / 3	-	Intrastate	1	\$23.44	\$0.00
024	Change	Add	ENS - Basic Network Bandwidth	100 Mbps	3006 SPRING INDUSTRIAL DR / 3	-	Intrastate	1	\$187.56	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$0.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-		-	-			\$0.00	\$0.00
052	-	-	-		-	-			\$0.00	\$0.00
053	-	-	-		-	-			\$0.00	\$0.00
054	-	-	-		-	-			\$0.00	\$0.00
055	-	-	-		-	-			\$0.00	\$0.00
056	-	-	-		-	-			\$0.00	\$0.00
057	-	-	-		-	-			\$0.00	\$0.00
058	-	-	-		-	-			\$0.00	\$0.00
059	-	-	-		-	-			\$0.00	\$0.00
060	-	-	-		-	-			\$0.00	\$0.00
061	-	-	-		-	-			\$0.00	\$0.00
062	-	-	-		-	-			\$0.00	\$0.00
063	-	-	-		-	-			\$0.00	\$0.00
064	-	-	-		-	-			\$0.00	\$0.00
065	-	-	-		-	-			\$0.00	\$0.00
066	-	-	-		-	-			\$0.00	\$0.00
067	-	-	-		-	-			\$0.00	\$0.00
068	-	-	-		-	-			\$0.00	\$0.00
069	-	-	-		-	-			\$0.00	\$0.00
070	-	-	-		-	-			\$0.00	\$0.00
071	-	-	-		-	-			\$0.00	\$0.00
072	-	-	-		-	-			\$0.00	\$0.00
073	-	-	-		-	-			\$0.00	\$0.00
074	-	-	-		-	-			\$0.00	\$0.00
075	-	-	-		-	-			\$0.00	\$0.00
076	-	-	-		-	-			\$0.00	\$0.00
077	-	-	-		-	-			\$0.00	\$0.00
078	-	-	-		-	-			\$0.00	\$0.00
079	-	-	-		-	-			\$0.00	\$0.00
080	-	-	-		-	-			\$0.00	\$0.00
081	-	-	-		-	-			\$0.00	\$0.00
082	-	-	-		-	-			\$0.00	\$0.00
083	-	-	-		-	-			\$0.00	\$0.00
084	-	-	-		-	-			\$0.00	\$0.00
085	-	-	-		-	-			\$0.00	\$0.00
086	-	-	-		-	-			\$0.00	\$0.00
087	-	-	-		-	-			\$0.00	\$0.00
088	-	-	-		-	-			\$0.00	\$0.00
089	-	-	-		-	-			\$0.00	\$0.00
090	-	-	-		-	-			\$0.00	\$0.00
091	-	-	-		-	-			\$0.00	\$0.00
092	-	-	-		-	-			\$0.00	\$0.00
093	-	-	-		-	-			\$0.00	\$0.00
094	-	-	-		-	-			\$0.00	\$0.00
095	-	-	-		-	-			\$0.00	\$0.00
096	-	-	-		-	-			\$0.00	\$0.00
097	-	-	-		-	-			\$0.00	\$0.00
098	-	-	-		-	-			\$0.00	\$0.00
099	-	-	-		-	-			\$0.00	\$0.00
100	-	-	-		-	-			\$0.00	\$0.00
101	-	-	-		-	-			\$0.00	\$0.00
102	-	-	-		-	-			\$0.00	\$0.00
PAGE 3 SUBTOTAL:									\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-		-	-			\$0.00	\$0.00
104	-	-	-		-	-			\$0.00	\$0.00
105	-	-	-		-	-			\$0.00	\$0.00
106	-	-	-		-	-			\$0.00	\$0.00
107	-	-	-		-	-			\$0.00	\$0.00
108	-	-	-		-	-			\$0.00	\$0.00
109	-	-	-		-	-			\$0.00	\$0.00
110	-	-	-		-	-			\$0.00	\$0.00
111	-	-	-		-	-			\$0.00	\$0.00
112	-	-	-		-	-			\$0.00	\$0.00
113	-	-	-		-	-			\$0.00	\$0.00
114	-	-	-		-	-			\$0.00	\$0.00
115	-	-	-		-	-			\$0.00	\$0.00
116	-	-	-		-	-			\$0.00	\$0.00
117	-	-	-		-	-			\$0.00	\$0.00
118	-	-	-		-	-			\$0.00	\$0.00
119	-	-	-		-	-			\$0.00	\$0.00
120	-	-	-		-	-			\$0.00	\$0.00
121	-	-	-		-	-			\$0.00	\$0.00
122	-	-	-		-	-			\$0.00	\$0.00
123	-	-	-		-	-			\$0.00	\$0.00
124	-	-	-		-	-			\$0.00	\$0.00
125	-	-	-		-	-			\$0.00	\$0.00
126	-	-	-		-	-			\$0.00	\$0.00
127	-	-	-		-	-			\$0.00	\$0.00
128	-	-	-		-	-			\$0.00	\$0.00
129	-	-	-		-	-			\$0.00	\$0.00
130	-	-	-		-	-			\$0.00	\$0.00
131	-	-	-		-	-			\$0.00	\$0.00
132	-	-	-		-	-			\$0.00	\$0.00
133	-	-	-		-	-			\$0.00	\$0.00
134	-	-	-		-	-			\$0.00	\$0.00
135	-	-	-		-	-			\$0.00	\$0.00
136	-	-	-		-	-			\$0.00	\$0.00
137	-	-	-		-	-			\$0.00	\$0.00
138	-	-	-		-	-			\$0.00	\$0.00
139	-	-	-		-	-			\$0.00	\$0.00
140	-	-	-		-	-			\$0.00	\$0.00
141	-	-	-		-	-			\$0.00	\$0.00
142	-	-	-		-	-			\$0.00	\$0.00
143	-	-	-		-	-			\$0.00	\$0.00
144	-	-	-		-	-			\$0.00	\$0.00
145	-	-	-		-	-			\$0.00	\$0.00
146	-	-	-		-	-			\$0.00	\$0.00
147	-	-	-		-	-			\$0.00	\$0.00
148	-	-	-		-	-			\$0.00	\$0.00
149	-	-	-		-	-			\$0.00	\$0.00
150	-	-	-		-	-			\$0.00	\$0.00
151	-	-	-		-	-			\$0.00	\$0.00
152	-	-	-		-	-			\$0.00	\$0.00
153	-	-	-		-	-			\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00

