



Account Name	MSA ID	Date Generated
City of Powder Springs	GA-2611272-dbenn	

**COMCAST ENTERPRISE SERVICES
MASTER SERVICES AGREEMENT (MSA)**

MSA Term:

CUSTOMER INFORMATION

Primary Contact Velda Babiak	Primary Contact Address Information
Title: IT Manager	Address 1: 4426 Marietta St
Phone: 770-943-1666 x372	Address 2:
Cell:	City: Powder Springs
Fax:	State: GA
Email: vbabiak@cityofpowdersprings.org	Zip Code: 30127

This Comcast Enterprise Services Master Services Agreement ("Agreement" or "MSA") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide communications and other services ("Services") to the above customer ("Customer") and is effective as of the date of Customer's signature below (the "Effective Date"). The Agreement consists of this Master Service Agreement Cover Page executed by Customer (this "Cover Page"), the Comcast Enterprise Services General Terms and Conditions ("General Terms and Conditions"), any written amendments to the Agreement executed by both parties ("Amendments"), each Product-Specific Attachment for the applicable Services ("PSA(s)") and each Sales Order accepted by Comcast hereunder ("Sales Orders"). In the event of any inconsistency among these documents, the order of precedence will be as follows: (1) Amendments (if any), (2) this Cover Page, (3) PSA(s), (4) General Terms and Conditions and (5) Sales Orders. This Agreement shall be legally binding when signed by Customer and shall continue in effect until the expiration date of any Service Term specified in a Sales Order referencing the Agreement, unless terminated earlier in accordance with the Agreement.

Customer may submit Sales Orders to Comcast during the term of this Agreement ("MSA Term"). After the expiration of the initial MSA Term, Comcast may continue to accept Sales Orders from Customer under the Agreement, or require the parties to execute a new MSA.

The Agreement shall terminate in accordance with the General Terms and Conditions. The General Terms and Conditions and PSAs are located at <https://business.comcast.com/terms-conditions-ent>. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at https://business.comcast.com/privacy-statement_new (or any successor URL). Comcast may update the General Terms and Conditions, PSAs, AUP and Privacy Policy from time to time upon posting to the Comcast website.

Services are only available to commercial customers in serviceable areas. Services may not be transferred without the prior written consent of Comcast as set forth in more details in the General Terms and Conditions. Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Orders, and early termination fees are identified in the applicable PSAs.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

CUSTOMER (by authorized representative)

Signature:
Name: Albert Thurman
Title: Mayor
Date: 3/4/24

Approved as to form:

City Attorney

MSA ID#: GA-2611272-dbenn

SO ID#: GA-2611272-dbenn-25545808

Account Name: City of Powder Springs

CUSTOMER INFORMATION (for notices)

Primary Contact: <u>Vekia Babiak</u> Title: <u>IT Manager</u> Address 1: <u>4426 Maratta St</u> Address 2: City: <u>Powder Springs</u> State: <u>GA</u> Zip: <u>30127</u> Phone: <u>770-943-1666 ext. 372</u> Cell: Fax: Email: <u>vbabiak@cityofpowdersprings.org</u>	Billing Account Name: <u>City of Powder Springs</u> Billing Name (3rd Party Accounts): Billing Contact: <u>Vekia Babiak</u> Title: <u>IT Manager</u> Phone: <u>770-943-1666 ext. 372</u> Cell: Fax: Email: <u>vbabiak@cityofpowdersprings.org</u>	INVOICE ADDRESS Address 1: <u>PO BOX 46</u> Address 2: City: <u>Powder Springs</u> State: <u>GA</u> Zip Code: <u>30127</u> Tax Exempt: <u>Yes</u> <small>* If Yes, please provide and attach all applicable tax exemption certificates</small>
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SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): <u>36</u> SUMMARY OF SERVICE CHARGES* Current Monthly Recurring Charges: <u>\$0.00</u> Current Trunk Services Monthly Recurring Charges: <u>\$0.00</u> Total Current Monthly Recurring Charges (all Services): \$0.00 Change Monthly Recurring Charges: <u>\$2,628.40</u> Change Trunk Services Monthly Recurring Charges: <u>\$0.00</u> Change Monthly Recurring Charges (all Services): \$2,628.40 Total Monthly Recurring Charges: <u>\$2,628.40</u> Total Trunk Services Monthly Recurring Charges: <u>\$0.00</u> Total Monthly Recurring Charges (all Services): \$2,628.40	SUMMARY OF STANDARD INSTALLATION FEES* Total Standard Installation Fees: <u>\$0.00</u> Total Trunk Services Standard Installation Fees: <u>\$0.00</u> Total Standard Installation Fees (all Services): \$0.00 SUMMARY OF CUSTOM INSTALLATION FEES* Total Custom Installation Fee: <u>\$0.00</u>	SUMMARY OF MONTHLY EQUIPMENT FEES* Current Services Equipment Fee Monthly Recurring Charges: <u>\$0.00</u> Current Trunk Services Equipment Fee Monthly Recurring Charges: <u>\$0.00</u> Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00 Change Services Equipment Fee Monthly Recurring Charges: <u>\$0.00</u> Change Trunk Services Equipment Fee Monthly Recurring Charges: <u>\$0.00</u> Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00 Total Service Equipment Fee Monthly Recurring Charges: <u>\$0.00</u> Total Trunk Services Equipment Fee Monthly Recurring Charges: <u>\$0.00</u> Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00
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*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.

Signature: <u>Albert Thurman</u> Name: <u>Albert Thurman</u> Title: <u>Mayor</u> Date: <u>3/4/24</u>	Signed by: <u>Michelle Pluskota</u> Name: <u>Michelle Pluskota</u> Title: <u>.RVP, Big South Region.</u> Date: <u>7/29/2024</u>	Sales Rep: <u>Stewart Croucher</u> Sales Rep E-Mail: <u>Stewart_Croucher@Comcast.com</u> Region: <u>Big South</u> Division: <u>Central</u>
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COMCAST
BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: City of Powder Springs Date: 1/30/2024
MSA ID#: GA-2611272-dbenn SO ID#: GA-2611272-dbenn-25545808

Short Description of Service: The City of Powder Springs is upgrading from Coax to Fiber - EDI/ENS network at 500M EDI at the New City Hall and 300M EDI at REDUNDANT location 1114 Richard D Sailors Pkwy. 100 and 200M circuits round out the ENS network. This will be for a 24 or 36 month term. Hyperbuild funding has been approved for \$83,024.01

Service Term: 36 MONTHS

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	New	Add	EDI - Network Interface - Gig E	Port	1114 Richard D Sailors Pkwy "RED		Interstate	1	\$0.00	\$0.00
002	New	Add	EDI - Bandwidth	300 Mbps	1114 Richard D Sailors Pkwy "RED		Interstate	1	\$498.00	\$0.00
003	New	Add	IPv4 Static Address Block /29 (8)	Static IP	1114 Richard D Sailors Pkwy "RED		Interstate	1	\$30.00	\$0.00
004	New	Add	EDI - Network Interface - Gig E	Port	4483 PINEVIEW DR-City of Powder		Interstate	1	\$0.00	\$0.00
005	New	Add	EDI - Bandwidth	500 Mbps	4483 PINEVIEW DR-City of Powder		Interstate	1	\$625.00	\$0.00
006	New	Add	IPv4 Static Address Block /29 (8)	Static IP	4483 PINEVIEW DR-City of Powder		Interstate	1	\$30.00	\$0.00
007	New	Add	Ethernet Network Interface - Gig E	Port	1114 Richard D Sailors Pkwy "RED		Interstate	1	\$100.75	\$0.00
008	New	Add	ENS - Basic Network Bandwidth	200 Mbps	1114 Richard D Sailors Pkwy "RED		Interstate	1	\$198.95	\$0.00
009	New	Add	Ethernet Network Interface - 10 / 100	Port	4385 MARIETTA ST-City of Powder		Interstate	1	\$23.44	\$0.00
010	New	Add	ENS - Basic Network Bandwidth	100 Mbps	4385 MARIETTA ST-City of Powder		Interstate	1	\$187.56	\$0.00
011	New	Add	Ethernet Network Interface - 10 / 100	Port	4485 PINEVIEW DR-City of Powder		Interstate	1	\$23.44	\$0.00
012	New	Add	ENS - Basic Network Bandwidth	100 Mbps	4485 PINEVIEW DR-City of Powder		Interstate	1	\$187.56	\$0.00
013	New	Add	Ethernet Network Interface - 10 / 100	Port	3006 SPRING INDUSTRIAL DR-Ci		Interstate	1	\$23.44	\$0.00
014	New	Add	ENS - Basic Network Bandwidth	100 Mbps	3006 SPRING INDUSTRIAL DR-Ci		Interstate	1	\$187.56	\$0.00
015	New	Add	Ethernet Network Interface - 10 / 100	Port	4181 ATLANTA ST-City of Powder		Interstate	1	\$23.44	\$0.00
016	New	Add	ENS - Basic Network Bandwidth	100 Mbps	4181 ATLANTA ST-City of Powder		Interstate	1	\$187.56	\$0.00
017	New	Add	Ethernet Network Interface - Gig E	Port	4483 PINEVIEW DR-City of Powder		Interstate	1	\$100.75	\$0.00
018	New	Add	ENS - Basic Network Bandwidth	200 Mbps	4483 PINEVIEW DR-City of Powder		Interstate	1	\$199.95	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$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

* Service Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$2,628.40

\$0.00

**COMCAST
BUSINESS**

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: MSA ID#:

Date: SO ID#:

PAGE 3 of 7

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									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
BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: MSA ID#:

Date: SO ID#:

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Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									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
PAGE 4 SUBTOTAL:									\$0.00	\$0.00

* Service Location Details attached Charges are Exclusive of Equipment Fees

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: City of Powder Springs

Date: 3/3/2026

MSA ID#:

GA-2611272-dbenn

SO ID#:

GA-2611272-dbenn-30168749

Short Description of Service:

Service Term: 32 MONTHS

PAGE 2 of 7

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 PKW	-	Intrastate	1	(\$100.75)	\$0.00
002	Change	Remove	ENS - Basic Network Bandwidth	200 Mbps	1114 RICHARD D SAILORS PKW	-	Intrastate	1	(\$199.95)	\$0.00
003	Change	Add	Ethernet Network Interface - Gig E	Port	1114 RICHARD D SAILORS PKW	-	Intrastate	1	\$100.75	\$0.00
004	Change	Add	ENS - Basic Network Bandwidth	200 Mbps	1114 RICHARD D SAILORS PKW	-	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 MARI	-	Intrastate	1	(\$23.44)	\$0.00
010	Change	Remove	ENS - Basic Network Bandwidth	100 Mbps	4355 MARIETTA ST / 4355 MARI	-	Intrastate	1	(\$187.56)	\$0.00
011	Change	Add	Ethernet Network Interface - 10 / 100	Port	4355 MARIETTA ST / 4355 MARI	-	Intrastate	1	\$23.44	\$0.00
012	Change	Add	ENS - Basic Network Bandwidth	100 Mbps	4355 MARIETTA ST / 4355 MARI	-	Intrastate	1	(\$23.44)	\$0.00
013	Change	Remove	Ethernet Network Interface - 10 / 100	Port	4181 ATLANTA ST / 4181 ATLANT	-	Intrastate	1	(\$187.56)	\$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

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: City of Powder Springs

Date: 3/3/2026

MSA ID#: GA-2611272-dbenn

SO ID#: GA-2611272-dbenn-30168749

PAGE 3 of 7

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: City of Powder Springs

Date: 3/3/2026

MSA ID#: GA-2611272-dbenn

SO ID#: GA-2611272-dbenn-30168749

PAGE 4 of 7

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									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
PAGE 4 SUBTOTAL:									\$0.00	\$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

COMCAST TRUNK SERVICES SALES ORDER FORM
SUMMARY OF TRUNK SERVICES AND PRICING

Date: [3/2/2026] Service Term: [32 MONTHS] MSA ID: [GA-281127-dberm] SO ID: [GA-281127-dberm-30168749] Account Name: [City of Powder Springs]

Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee	Existing Customer MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees		
																																Solution Charges	
1																																	
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