

COMCAST BUSINESS SERVICE ORDER

Company Name:	City of Powder Springs.	Order #_	25900092
Service Location:		Billing Location:	
Address 1	4484 MARIETTA ST	Address 1	4484 MARIETTA ST
Address 2		Address 2	
City	POWDER SPRINGS	City	Powder Springs
State	GA	State	GA
Zip	30127	Zip	30127
Primary Contact Name	ALBERT THURMAN	Billing Contact Name	ALBERT THURMAN
Primary Contact Phone	(770) 943-1666	Billing Contact Phone	(770) 943-1666
Primary Contact Email	kaxt@cityofpowdersprings.org	Billing Contact Email	kaxt@cityofpowdersprings.org
Comica Torres	40	Tax Exempt	Yes
Service Term	12	Promo Code:	
Package Code:	\$140DataPackage_BI200_1yr		

Package & Promotion Details

Data Package for discounted rate of \$140 for months 1-12, increasing to then regular rate in month 13. Package includes Business Internet 200/20 Mbps. 1 year term agreement required. All products in the package must be maintained to sustain the package rate. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via https://business.comcast.com/myaccount within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Package	Services Included	Qty	Package Monthly Charge ¹	Service	Package Non-Rec Charge ²	urring
Data Package	Business Internet 200	1	\$	140.00	\$	0.00

Equipment and Additional Service(s)	Qty	Additiona Service C	il Monthly harge ¹	Additional No Recurring Ch	
Business Internet					
Static IP -5	1	\$	24.95		
Equipment Fee					
Package Equipment Fee	1	\$	18.45		
Additional Fees					
Standard Installation Fee	1			\$	0.00
Total Additional	Charge	\$	43.40	\$	0.00

	Monthly Service		Non-Recurring Cha	ırge²
Total Charge for Service Order	\$	183.40	\$	0.00

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state, and local taxes,	the Service Order Agreement are exclusive fees, surcharges and recoupments (however) les in the Service Order Agreement reflect as s.	er designated).	
	General Special II	nstructions	

AGREEMENT

- 1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (http://business.comcast.com/terms-conditions/index.aspx). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), both of which Comcast may update from time to time.
- 2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.
- 3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

	CUSTOMER SIGNATURE				
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.com/terms-conditions/index.aspx					
Signature ALBERT THURMAN					
Name	92C214EE7DB040F ALBERT THURMAN				
Title	Mayor				
Date 8/19/2020					

FOR COMCAST USE ONLY			
Sales Representative	John Mandia		
Sales Representative Code			
Sales Manager Name	Benjamin Frazier		
Sales Manager Approval			
Division <u>Central</u>			
SmartOffice License Number			

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Company Name:	mpany Name: City of Powder Springs.		Order #	25900092
	BUSINESS	INTERNET C	CONFIGURATION DET	TAILS
Transfer Exis	ting Comcast.net	No	Equipment	DOCSIS 3.1 Device
	Number of Static Ins	5	Business Web	No

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