



Master Service Agreement #: _____

Service Term (Months): 36 Months

Customer Information					
Business Name:	Veracity Networks		Authorized Person:	Chris Arambula	
Billing Address:	170 W Election Rd, Suite 200		Title:	VP Sales	
City:	Draper	State:	UT	Zip:	84020
Office Phone#:	801.379.3000		Installation Address:	600 N 2000 West	
			City:	Lindon	
			State:	UT	
			Zip:	84042	
			Mobile Phone#:		

Ethernet Private Line:	Ethernet Port Type:	Bandwidth:	USP	QTY	Unit Cost	MRC	NRC
Ethernet	GigE	200Mb	Assign New	1	\$ 800.00	\$ 800.00	\$ -
A Location:	Forever Green (Loc 2) 600 N 2000 West, Lindon, UT 84042						
Z Location:	Veracity AF NOC QnQ 75 E 80 North, American Fork, UT						

Internet:	Ethernet Port Type:	Bandwidth:	USP	QTY	Unit Cost	MRC	NRC
						\$ -	\$ -
						\$ -	\$ -

Voice Products:	USP	QTY	Unit Cost	MRC	NRC
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Hosted Voice:	USP	QTY	Unit Cost	MRC	NRC
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Additional Services:	USP	QTY	Unit Cost	MRC	NRC
				\$ -	\$ -
				\$ -	\$ -

Discounts / Promotions	QTY	Unit Cost	MRC	NRC
			\$ -	\$ -

Total		MRC	NRC
		\$ 800.00	\$ -

Directory Listing	Notes:
Business Name:	
Billing Address:	
City: State: Zip:	
Office Phone#: Non- Published:	
Vendor Contacts	
Phone System: Company:	
Contact Name: Contact Phone:	
Contact E-mail:	
Network Admin: Company:	
Contact Name: Contact Phone:	
Contact E-mail:	
Network Notification Services:	
E-mail: TXT:	

Customer Agreement
 The above named Customer hereby orders the Services shown herein for the costs and term indicated above subject to the terms and conditions of the Master Service Agreement (MSA) between Customer and Central Utah Telephone (CentraCom). The person executing this Service Order hereby swears and warrants by his/her signature affixed hereon that s/he is duly authorized and has the full legal capacity to order said Services on behalf of Customer and to contractually bind Customer to the costs and terms of this Service Order. This Service Order, its attachments and Customer's related MSA and Service Level Agreement (SLA) together comprise the entire agreement of the parties in regard to the Services ordered by Customer under Service Order and there are no other agreements or representations of the parties of any kind that are contingent hereto or that are not expressly stated herein. This Service Order shall become binding only upon written acceptance by an officer of CentraCom authorized to endorse and accept such Service Orders. By executing this Service Order, Customer acknowledges that it has read the attached MSA and SLA and agreed to be bound by the terms and conditions thereof.

Initial Payment/Deposit \$ _____ due _____ upon order.
 Balance of NRC due _____ upon commencement of Services.
 Other (explain below), MRC due upon receipt of Invoice.

Customer Signature: _____	Date: _____	Sales Agent: _____	Date: _____
Customer Title: _____		CentraCom Acceptance: _____	Date: _____
Customer E-Mail: _____		Jon Gale - Director Sales	

For Official Use Only:

Entered By: _____	Date: _____	Account #: _____	Service Order #: _____
--------------------------	--------------------	-------------------------	-------------------------------