Network Services

PO Box 7, 35 South State, Fairview, UT 84629 | (435) 427-3331 | (800) 427-8449



Vanua - 1 1200 - 1 - 1000 - 10							Service 1	Term (Months):		36 Mc	onths				
Customer Informa	ation			u de la com	William Spirit	N. 4. 24	製品製物			454			金融测量			
Business Name: First Digital (CCB Salem)							Authorized Person:				Rosie Maloney					
Billing Address: 90 South 400 West Suite M-100							Title:			Account Manager						
						Installation Address:			549	549 North State Rd 198						
City:	Salt Lake City	State:	UT	Zip:	84101	City:		Salem	State:	ı	UT	Zip:		8465	3	
Office Phone#:		801-	456-1062			Mobile Pho	one#:			801-40	03-5169					
Ethernet Private I	Line:	Ethernet (Port Type:	Ba	andwidth:	West West	NEW AND ADDRESS OF THE PARTY OF	USP	QTY	Unit	t Cost		MRC	3525	NRC	
	Ethernet		GigE			20Mb			1	\$	300.00	\$	300.00	\$	6,000.00	
A Location:			54	9 North State	RD 198											
Z Location:		136 South N	lain Street S	uite 300, SLC	, UT (Existing Firs	t Digital NNI)										
Internet:	10000000000000000000000000000000000000	Ethernet I	ort Type:	Ba	andwidth:			USP	QTY	Unit	t Cost	- 48	MRC		NRC	
	Ethernet		GigE									\$		\$		
1	P Address											\$		\$	- 1	
Voice Products:			4世年	建筑设置	法上人们会 为其分	建设建设		USP	QTY	Unit	t Cost	A STATE OF THE STA	MRC		NRC	
SIP Type PRI	STATE OF STREET											\$	-	\$	82	
	□Analog □Nativ	e										\$	8	\$		
DID's (PRI & Nativ												\$	•	\$	(7)	
Market Expansion												\$ \$		\$	8	
Inter/Intra Long D	First one included)											\$ \$		\$		
Toll Free Numbers												Ś	-	\$		
	, tance (Required w	ith Toll Free)										\$	į.	\$	2	
Hosted Voice:			Mason of Art	of the velocity	S. Charles III	and the same of the same		USP	QTY	Unit	t Cost	97.77.	MRC	****	NRC	
Hosted Service Ty	pe	ALTER OF STATE PARTY NAMED IN		a sure of the			The state of the s	Con			COST	\$	-	\$	-	
Hosted Handset To												\$		\$	-	
Hosted Handset T	ype											\$	*	\$		
Hosted Power Sup	ply (Required with	nout PoE Switch)										\$		\$	-	
Hosted Communic	ator											\$	-	\$	12	
Hosted 911 (Requ	ired with all Hoste	d Service)										\$	2	\$	-	
Hosted Voicemail												\$		\$	9	
Additional Service	es:	的	NEW STORY	E ALL SEGM	全州 在1945年代		遊戲時藝	USP	QTY	Unit	t Cost	-	MRC	THE OWNER WHEN	NRC	
												\$		\$	÷	
Party Charles and Party Charles	Manageri 2000 1 200			1 1 9 1 2 A 2 7 1 2	D. N. W. L. M. P.	100 100 100 100 100 100 100 100 100 100	-March 100 C 200	O WALL WAS DIVINA	1-7-101 - W-1-104 (1-104)	B0007275.0	DESCRIPTION OF	\$	·	\$	-	
Discounts / Prom	otions			是国籍基础			SACRES SAC		QTY	Unit	t Cost	\$	MRC	_	NRC	
												Þ	ň	\$	8	
Total		Vision to the Season of Colors	1 10 100	name and and	A SECTION AND A	DOMESTICAL STATE OF THE PARTY O	- d/2 1-0 h	NIP NO THE	Was R was I		20 w 150	S. 8	MRC	ale No	NRC	
Total	HALVE MIL OFFICE	Marka Marka Men								200		\$	300.00	-	Name and Address of the Owner, where	
												2	300.00	3 0	,000.00	
Business Name	经合作的 医二种	Directory List	ng	学院公司		Notes:	Metal gall	Edward Sales						4	05.8.19	
Business Name:																
Billing Address:				400		_										
City: Office Phone#:		State:	Non D	Zip: Published:		-										
Office Phone#:	Walter Company	LINE BRIDE DE LES PROPE	8200338 72	ublished:		-										
	是是他以為此	Vendor Conta			NE WINDS											
Phone System:			npany:			_										
Contact Name:		Contact F	hone:			_										
Contact E-mail:						_										
Network Admin:		02270	pany:			_										
Contact Name:		Contact F	hone:			_										
Contact E-mail:																
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E-mail:		×	TXT:													
Customer Agreemer			美国的	So the second					DAY OF STA	1000年1月	THE	e e e		7.3		
		rs the Services shown Itah Telephone (Centra									Initial P	aymer	nt/Deposit upon		due	
s/he is duly authorize	ed and has the full le	gal capacity to order sa Customer's related MS.	id Services or	behalf of Cu	stomer and to contr	actually bind Cus	stomer to the	costs and terms	of this Service Or	der.			NRC due _		_ upon	
		er and there are no other											ncement of in below), I			
herein. This Service	Order shall become	binding only upon wri	tten acceptano	e by an office	r of CentraCom au	horized to endor	se and accep	t such Service C					ceipt of Inv		,	
service Order, Custo	met acknowledges	that it has read the atta	area MSA and	u SEA and agr	eed to be bound by	me terms and co	mattions ther	ieot.				_				
Customer Signa	ture:	1-12-		1	Date: 5/18	117	Sale	s Agent:					Date:			
Customer 1	ritle: 0'-	11	. 2		—	Cen	traCom Acce	eptance:					Date:			
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Customer E-I	Mail: a,a	cksone	hirst	dis.	W. un	_			DIGG WEIGH VP	care ob	0110113					
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Entered By:			Dat	·e·			Account #:			Service	Order #:					
	NO PERSONAL PROPERTY.		Date Date				Account #:			20. AICE	JI WET HE				Y574 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	