



Fiber Optic Network Services

136 South Main St. Suite 300 Salt Lake City, UT 84101
 (800)427-8449/(435)427-0670

Transport Service Master Agreement # 710-31547-2011

Term of Service 1 Year 2 Year 3 Year 5 Year 7 Year 9 Year

CUSTOMER INFORMATION	
Business Name: Cellco Partnership d/b/a Verizon Wireless, Network Direct Telecom	Authorized Person: Jeffrey Jockumsen
Billing Address: 15505 Sand Canyon Ave.	Title: Transport Engineer (Utah)
	Installation Address: 245 E Tower Rd
City: Irvine State: CA Zip: 92618	City: Vernon State: UT Zip: 84080
Office Phone #: 949-286-7442	Mobile Phone #:

PRIVATE LINE			
	QTY	MRC	NRC
<input type="checkbox"/> DS-1			
<input type="checkbox"/> DS-3			
<input type="checkbox"/> OC-3			
<input type="checkbox"/> OC-12			
<input type="checkbox"/> OC-48			
<input type="checkbox"/> OC 192			
<input checked="" type="checkbox"/> Ethernet	100 Mb	\$2380.00	\$2500.00
<input type="checkbox"/> Fast Ethernet			
<input type="checkbox"/> Gig E			

INTERNET			
	QTY	MRC	NRC
<input type="checkbox"/> Local Loop (required)			
<input type="checkbox"/> DS-1 Select Bandwidth			
<input type="checkbox"/> DS-3			
<input type="checkbox"/> OC-3			

VOIP
<input type="checkbox"/> Commercial
<input type="checkbox"/> Residential

DATA—VIDEO
<input type="checkbox"/> PRI

<p>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 Transport Service Master Agreement between Cellco Partnership d/b/a Verizon Wireless and Western Fiber Net LLC (WFN), Contract# 710-31547-2011 (MSA). . 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 WFN authorized to endorse and accept such Service Orders.</p> <p>Cellco Partnership d/b/a Verizon Wireless</p> <p>Customer Signature _____ Rick Goldschmidt Director – Network Engineering & Operations</p> <p>Date _____</p>	<p>Initial Payment/Deposit \$ <u>left blank</u> due _____ upon order. Balance of NRC due <u>\$0.00</u> upon commencement of Services, Other (explain below). Monthly Recurring Charges (MRC) due upon receipt of invoice.</p> <p>_____</p> <p>SAL Vernon</p> <p>A purchase order for Special Construction of \$11,500.00 is required for this bid.</p> <p>_____</p> <p>Sales Agent: <u>Todd Benson - WFN</u> Date: <u>12/16/16</u></p>
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FOR OFFICIAL USE ONLY
Entered by: _____ Date: _____ Account #: _____ Service Order #: _____