



Service Term (Months): 60 Months

Customer Information			
Business Name:	Level 3 Communications		Authorized Person:
Billing Address:	12150 Monument Drive RM 700		Title:
City:	Fairfax	State: VA	Zip: 22033
Billing Contact:	TEOCO C/O LEVEL 3		On Site Contact:
Installation Address:	72 Ft SE of EOP of Clive Rd & 432 NE of EOP of Aragonite Loop Rd		
City:	Grantsville	State: UT	Zip: 84043

Ethernet Private Line:	Ethernet Port Type:	Bandwidth:	USP	QTY	Unit Cost	MRC	NRC
Ethernet	GigE	1Gb		1	\$ 6,005.50	\$ 6,005.50	\$ -
A Location:	72ft SE of EOP of Clive Rd & 432 NE of EOP of Aragonite Loop RD						
Z Location:	Viawest Side 572 Delong Street SLC, UT (LOA/CFA provided by CentraCom)						

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

Voice Products:	USP	QTY	Unit Cost	MRC	NRC
SIP Type <input type="checkbox"/> PRI <input type="checkbox"/> Analog <input type="checkbox"/> Native				\$ -	\$ -
SIP Type <input type="checkbox"/> PRI <input type="checkbox"/> Analog <input type="checkbox"/> Native				\$ -	\$ -
DID's (PRI & Native SIP)				\$ -	\$ -
Market Expansion Line Service				\$ -	\$ -
Directory Listing (First one included)				\$ -	\$ -
Inter/Intra Long Distance				\$ -	\$ -
Toll Free Numbers				\$ -	\$ -
Toll Free Long Distance (Required with Toll Free)				\$ -	\$ -

Hosted Voice:	USP	QTY	Unit Cost	MRC	NRC
Hosted Service Type				\$ -	\$ -
Hosted Handset Type				\$ -	\$ -
Hosted Handset Type				\$ -	\$ -
Hosted Power Supply (Required without PoE Switch)				\$ -	\$ -
Hosted Communicator				\$ -	\$ -
Hosted 911 (Required with all Hosted Service)				\$ -	\$ -
Hosted Voicemail				\$ -	\$ -

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

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

Total	MRC	NRC
	\$ 6,005.50	\$ -

Directory Listing	Notes:
Business Name:	Onsite Contact at Wendover, UT: Brad Magnuson, 801-775-3380 Requested Connector type is SMF with SC Connector at both A and Z Location
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 she 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: Janetra Gross **Date:** 1/3/18 **Sales Agent:** _____ **Date:** _____
Customer Title: Prov Mgr **CentraCom Acceptance:** _____ **Date:** _____
Customer E-Mail: _____ **Brad Welch VP CLEC Operations**

For Official Use Only:
Entered By: _____ **Date:** _____ **Account #:** _____ **Service Order #:** _____