



## Network Services

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

Master Service Agreement #: \_\_\_\_\_

Service Term (Months):

36 Months

Customer Information			
<b>Business Name:</b>	Jones & Demille (Acct# 384018156)		<b>Authorized Person:</b> Brian Crowther
<b>Billing Address:</b>	1535 S 100 West		<b>Title:</b> IT Manager
			<b>Installation Address:</b> Multiple
<b>City:</b> Richfield	<b>State:</b> UT	<b>Zip:</b> 84701	<b>City:</b> <b>State:</b> <b>Zip:</b>
<b>Office Phone#:</b>	800.748.5275		<b>Mobile Phone#:</b> 435.201.1553

Additional Services:	USP	QTY	Unit Cost	MRC	NRC
Fortigate 200E w 3Yr UTM, 8x5 Support	Assign New	1	\$ 380.00	\$ 380.00	\$ -
Fortigtae 60E w 3 Yr UTM, 8x5 Support	Assign New	7	\$ 55.00	\$ 385.00	\$ -
	Assign New			\$ -	\$ -

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

Total	MRC	NRC
	\$ 765.00	\$ -

Directory Listing	Notes:
<b>Business Name:</b>	<p>Jones &amp; Demille has 6 months to implement and test Fortinet SD-WAN solution in which time if they feel it is not performing they can return the equipment and billing will cease without any termination charges. 6 Month trial to begin upon execution of this agreement.</p> <p>At the end of 36 months, Jones and Demille will be given ownership of the Fortinet Devices at which time the managed services fee will go away. If Jones &amp; Demille wishes to retain the Fortinet UTM licensing, CentraCom will provide UTM renewal pricing based on the Market rates post agreement end date.</p>
<b>Billing Address:</b>	
<b>City:</b> <b>State:</b> <b>Zip:</b>	
<b>Office Phone#:</b> <b>Non- Published:</b> <b>Select One</b>	
<b>Vendor Contacts</b>	
<b>Phone System:</b> <b>Company:</b>	
<b>Contact Name:</b> <b>Contact Phone:</b>	
<b>Contact E-mail:</b>	
<b>Network Admin:</b> <b>Company:</b>	
<b>Contact Name:</b> <b>Contact Phone:</b>	
<b>Contact E-mail:</b>	
<b>Network Notification Services:</b>	
<b>E-mail:</b> <b>TXT:</b>	

**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:** Jan 30th 2019 **Sales Agent:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Customer Title:** IT Specialist **CentraCom Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Customer E-Mail:** brian.crowther@jonesanddemille.com **Jon Gale - Director Sales**

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