

UT100 C



Network Services

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

Service Term (Months): 12 Months

Customer Information				Authorized Person: Dave Clowser			
Business Name: CFN Services, Inc.				Title:			
Billing Address: 13454 Sunrise Valley Dr, 5th Floor Suite 550				Installation Address: See Below			
City: Herndon	State: VA	Zip: 20171		City:	State:	Zip:	
Office Phone#: 703.788.6633				Mobile Phone#:			

Ethernet Private Line:	Ethernet Port Type:	Bandwidth:	USP	QTY	Unit Cost	MRC	NRC
Ethernet	GigE	10Mb	Assign New	1	\$ 1,681.01	\$ 1,681.01	\$ 964.00
A Location: SBA Monarch Cell Tower @ 11205 E 20020 North, Mount Pleasant, UT							
Z Location: Viawest @ 572 Delong St, Salt Lake City, UT							

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

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

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

Total				MRC	NRC
				\$ 1,681.01	\$ 964.00

Directory Listing	Notes:
Business Name:	Requested due date of 4/9/2017. CFN and their customer will Resale Internet Access to Airline Passengers. No Resale of Internet Services to Businesses and Residential consumers located within CentraCom service territory. CentraCom to provide LOA/CFA for customer to order Cross connect at Z Location. Customer is responsible for cross connect and associated costs at Z Location. Handoff at tower is SM fiber 1310nm LC connector 1Gb Port. Handoff at Delong is SM fiber 1310nm LC connector 1Gb eNNI hub Port (no charge for eNNI hub port). CFA at Delong is Row7 Cabinet9 Device Cisco ASR920 Port 4
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.

NRC due upon commencement of Services.
 MRC due upon receipt of Invoice.

Customer Signature: [Signature] **Date:** 4/25/2017
Customer Title: CFO
Customer E-Mail: Ignacio.BRAVO@ACELA.COM
Sales Agent: _____ **Date:** _____
CentraCom Acceptance: _____ **Date:** _____

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