



Accelecom Customer Service Order

By signing below, Customer (as identified below) hereby executes and delivers this Service Order to Accelecom GA LLC ("Accelecom"). This Service Order will be binding on the parties only upon issuance of an Order Confirmation by Accelecom.

This Service Order incorporates and is subject to the MSA agreement Contract: GTA #98000-GTA Direct 4666-ACC (the "Terms"). The Terms, this Service Order, and the Order Confirmation constitute the "Agreement" between the parties.

Any terms and conditions included in this Service Order that conflict or are inconsistent with the Terms or the Order Confirmation will have no force or effect and are specifically rejected by Accelecom.

Prepared By Mike Singer Quote Number 0000XXXX
 Email mike.singer@accelecom.net

Customer Information:

Account Name Public Entity Name Email bvanwie@usg.edu
 Billing Address 123 Main Street
 Anytown, Georgia 39999
 United States

Name

Service Type and Contract Term:

Service Type Internet Service
 Contract Term (months) 36 Months

*Download/Upload speeds are symmetrical.

****Services (One-Time Fees and Monthly Charges):**

Full Site Address	Product	Quantity	Speed	Monthly Recurring Charge	Onetime / Installation Charge	Net MRC
123 Main Street St NW Anytown GA 30999	Internet Services	1.00	100M	\$980.00	\$0.00	\$980.00
56 Marietta St NW Atlanta GA 303	Internet Installation	1.00	100M	\$0.00	\$500.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00

Total Onetime / Installation Charge \$500.00

Total Monthly Recurring Charge \$980.00

**Prices do not include taxes and fees.





Quote Acceptance Information:

By signing and accepting below via electronic signature, you are acknowledging and agreeing that:

- you have the capacity and legal authority to enter into the Agreement on behalf of Customer;
- you have read and understand the online Terms, which contain substantial waivers and limitations of Accelecom's liability and a mutual waiver of jury trials; and
- Customer will be legally bound by the Agreement.

IF CUSTOMER DOES NOT AGREE TO BE BOUND BY THE AGREEMENT, YOU MUST NOTIFY ACCELECOM AT ACCELECOM@ACCELECOM.NET or 502-586-7600 PRIOR TO OR WITHIN TWENTY-FOUR (24) HOURS OF THE DATE OF THE ORDER CONFIRMATION.

Contract Notes

Services delivered through GTA Direct Network Services Contract: GTA #9800-GTADirect-Contract-4666-ACC.

Authorized Signature of Customer

Authorized Signature of Accelecom

Printed Name and Title

Printed Name and Title

Date Signed

Date Signed