

MSA ID#: 24499123-Dpoll

SO ID#: 24499123-DPoll-21615085

Account Name: City of Smyrna

CUSTOMER INFORMATION (for notices)

Primary Contact: Chris Addicks

Billing Account Name City of Smyrna

INVOICE ADDRESS

Title: Director of Information Technology

Billing Name
(3rd Party Accounts)

Address 1: 2800 King Street

Address 1: 2800 King Street

Billing Contact: Chris Addicks

Address 2:

Address 2:

Title: Director of Information Technology

City: Smyrna

City: Smyrna

Phone: (678) 631-5523

State: GA

State: GA

Cell:

Zip Code: 30080

Zip: 30080

Fax:

Tax Exempt: Yes

Phone: (678) 631-5523

Email: caddicks@smyrnaga.gov

* If Yes, please provide and attach all
applicable tax exemption certificates

Cell:

Fax:

Email: caddicks@smyrnaga.gov

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 36

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges: \$0.00

Current Trunk Services Monthly Recurring Charges: \$0.00

Total Current Monthly Recurring Charges (all Services): \$0.00

Change Monthly Recurring Charges: \$1,690.00

Change Trunk Services Monthly Recurring Charges: \$0.00

Change Monthly Recurring Charges (all Services): \$1,690.00

Total Monthly Recurring Charges: \$1,690.00

Total Trunk Services Monthly Recurring Charges: \$0.00

Total Monthly Recurring Charges (all Services): \$1,690.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees: \$398.00

Total Trunk Services Standard Installation Fees: \$0.00

Total Standard Installation Fees (all Services): \$398.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee: \$0.00

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges: \$0.00

Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00

Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00

Change Services Equipment Fee Monthly Recurring Charges: \$0.00

Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00

Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00

Total Service Equipment Fee Monthly Recurring Charges: \$0.00

Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00

Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)

COMCAST USE ONLY (by authorized representative)

Signature:

Signature:

Sales Rep: Donald Pollard

Name:

Name:

Sales Rep E-Mail: donald_pollard@comcast.com

Title:

Title:

Region: Big South

Date:

Date:

Division: Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **City of Smyrna**

Date: **4/25/2022**

MSA ID#: **24499123-Dpoll**

SO ID#: **24499123-DPoll-21615085**

Short Description of Service:

(2) 500Mbps Ethernet Dedicated Internet (EDI)

Service Term: **36 MONTHS**

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - Gig E	Port	2646 Atlanta Rd / 2646 Atlanta Rd	-	Interstate	1	\$0.00	\$199.00
002	New	Add	EDI - Bandwidth	500 Mbps	2646 Atlanta Rd / 2646 Atlanta Rd	-	Interstate	1	\$820.00	\$0.00
003	New	Add	EDI - Network Interface - Gig E	Port	750 Cooper Lake Rd / 750 Cooper	-	Interstate	1	\$0.00	\$199.00
004	New	Add	EDI - Bandwidth	500 Mbps	750 Cooper Lake Rd / 750 Cooper	-	Interstate	1	\$820.00	\$0.00
005	New	Add	IPv4 Static Address Block /27 (30)	Static IP	2646 Atlanta Rd / 2646 Atlanta Rd	-	Interstate	1	\$50.00	\$0.00
006	-	-	-	-	-	-	-	-	\$0.00	\$0.00
007	-	-	-	-	-	-	-	-	\$0.00	\$0.00
008	-	-	-	-	-	-	-	-	\$0.00	\$0.00
009	-	-	-	-	-	-	-	-	\$0.00	\$0.00
010	-	-	-	-	-	-	-	-	\$0.00	\$0.00
011	-	-	-	-	-	-	-	-	\$0.00	\$0.00
012	-	-	-	-	-	-	-	-	\$0.00	\$0.00
013	-	-	-	-	-	-	-	-	\$0.00	\$0.00
014	-	-	-	-	-	-	-	-	\$0.00	\$0.00
015	-	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$1,690.00

\$398.00

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **City of Smyrna**

Date: 4/25/2022

MSA ID#: 24499123-Dpoll

SO ID#: 24499123-DPoll-21615085

PAGE 3 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-	-	-	-	-	-	\$0.00	\$0.00
052	-	-	-	-	-	-	-	-	\$0.00	\$0.00
053	-	-	-	-	-	-	-	-	\$0.00	\$0.00
054	-	-	-	-	-	-	-	-	\$0.00	\$0.00
055	-	-	-	-	-	-	-	-	\$0.00	\$0.00
056	-	-	-	-	-	-	-	-	\$0.00	\$0.00
057	-	-	-	-	-	-	-	-	\$0.00	\$0.00
058	-	-	-	-	-	-	-	-	\$0.00	\$0.00
059	-	-	-	-	-	-	-	-	\$0.00	\$0.00
060	-	-	-	-	-	-	-	-	\$0.00	\$0.00
061	-	-	-	-	-	-	-	-	\$0.00	\$0.00
062	-	-	-	-	-	-	-	-	\$0.00	\$0.00
063	-	-	-	-	-	-	-	-	\$0.00	\$0.00
064	-	-	-	-	-	-	-	-	\$0.00	\$0.00
065	-	-	-	-	-	-	-	-	\$0.00	\$0.00
066	-	-	-	-	-	-	-	-	\$0.00	\$0.00
067	-	-	-	-	-	-	-	-	\$0.00	\$0.00
068	-	-	-	-	-	-	-	-	\$0.00	\$0.00
069	-	-	-	-	-	-	-	-	\$0.00	\$0.00
070	-	-	-	-	-	-	-	-	\$0.00	\$0.00
071	-	-	-	-	-	-	-	-	\$0.00	\$0.00
072	-	-	-	-	-	-	-	-	\$0.00	\$0.00
073	-	-	-	-	-	-	-	-	\$0.00	\$0.00
074	-	-	-	-	-	-	-	-	\$0.00	\$0.00
075	-	-	-	-	-	-	-	-	\$0.00	\$0.00
076	-	-	-	-	-	-	-	-	\$0.00	\$0.00
077	-	-	-	-	-	-	-	-	\$0.00	\$0.00
078	-	-	-	-	-	-	-	-	\$0.00	\$0.00
079	-	-	-	-	-	-	-	-	\$0.00	\$0.00
080	-	-	-	-	-	-	-	-	\$0.00	\$0.00
081	-	-	-	-	-	-	-	-	\$0.00	\$0.00
082	-	-	-	-	-	-	-	-	\$0.00	\$0.00
083	-	-	-	-	-	-	-	-	\$0.00	\$0.00
084	-	-	-	-	-	-	-	-	\$0.00	\$0.00
085	-	-	-	-	-	-	-	-	\$0.00	\$0.00
086	-	-	-	-	-	-	-	-	\$0.00	\$0.00
087	-	-	-	-	-	-	-	-	\$0.00	\$0.00
088	-	-	-	-	-	-	-	-	\$0.00	\$0.00
089	-	-	-	-	-	-	-	-	\$0.00	\$0.00
090	-	-	-	-	-	-	-	-	\$0.00	\$0.00
091	-	-	-	-	-	-	-	-	\$0.00	\$0.00
092	-	-	-	-	-	-	-	-	\$0.00	\$0.00
093	-	-	-	-	-	-	-	-	\$0.00	\$0.00
094	-	-	-	-	-	-	-	-	\$0.00	\$0.00
095	-	-	-	-	-	-	-	-	\$0.00	\$0.00
096	-	-	-	-	-	-	-	-	\$0.00	\$0.00
097	-	-	-	-	-	-	-	-	\$0.00	\$0.00
098	-	-	-	-	-	-	-	-	\$0.00	\$0.00
099	-	-	-	-	-	-	-	-	\$0.00	\$0.00
100	-	-	-	-	-	-	-	-	\$0.00	\$0.00
101	-	-	-	-	-	-	-	-	\$0.00	\$0.00
102	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees PAGE 3 SUBTOTAL:



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-	-	-	-			\$0.00	\$0.00
104	-	-	-	-	-	-			\$0.00	\$0.00
105	-	-	-	-	-	-			\$0.00	\$0.00
106	-	-	-	-	-	-			\$0.00	\$0.00
107	-	-	-	-	-	-			\$0.00	\$0.00
108	-	-	-	-	-	-			\$0.00	\$0.00
109	-	-	-	-	-	-			\$0.00	\$0.00
110	-	-	-	-	-	-			\$0.00	\$0.00
111	-	-	-	-	-	-			\$0.00	\$0.00
112	-	-	-	-	-	-			\$0.00	\$0.00
113	-	-	-	-	-	-			\$0.00	\$0.00
114	-	-	-	-	-	-			\$0.00	\$0.00
115	-	-	-	-	-	-			\$0.00	\$0.00
116	-	-	-	-	-	-			\$0.00	\$0.00
117	-	-	-	-	-	-			\$0.00	\$0.00
118	-	-	-	-	-	-			\$0.00	\$0.00
119	-	-	-	-	-	-			\$0.00	\$0.00
120	-	-	-	-	-	-			\$0.00	\$0.00
121	-	-	-	-	-	-			\$0.00	\$0.00
122	-	-	-	-	-	-			\$0.00	\$0.00
123	-	-	-	-	-	-			\$0.00	\$0.00
124	-	-	-	-	-	-			\$0.00	\$0.00
125	-	-	-	-	-	-			\$0.00	\$0.00
126	-	-	-	-	-	-			\$0.00	\$0.00
127	-	-	-	-	-	-			\$0.00	\$0.00
128	-	-	-	-	-	-			\$0.00	\$0.00
129	-	-	-	-	-	-			\$0.00	\$0.00
130	-	-	-	-	-	-			\$0.00	\$0.00
131	-	-	-	-	-	-			\$0.00	\$0.00
132	-	-	-	-	-	-			\$0.00	\$0.00
133	-	-	-	-	-	-			\$0.00	\$0.00
134	-	-	-	-	-	-			\$0.00	\$0.00
135	-	-	-	-	-	-			\$0.00	\$0.00
136	-	-	-	-	-	-			\$0.00	\$0.00
137	-	-	-	-	-	-			\$0.00	\$0.00
138	-	-	-	-	-	-			\$0.00	\$0.00
139	-	-	-	-	-	-			\$0.00	\$0.00
140	-	-	-	-	-	-			\$0.00	\$0.00
141	-	-	-	-	-	-			\$0.00	\$0.00
142	-	-	-	-	-	-			\$0.00	\$0.00
143	-	-	-	-	-	-			\$0.00	\$0.00
144	-	-	-	-	-	-			\$0.00	\$0.00
145	-	-	-	-	-	-			\$0.00	\$0.00
146	-	-	-	-	-	-			\$0.00	\$0.00
147	-	-	-	-	-	-			\$0.00	\$0.00
148	-	-	-	-	-	-			\$0.00	\$0.00
149	-	-	-	-	-	-			\$0.00	\$0.00
150	-	-	-	-	-	-			\$0.00	\$0.00
151	-	-	-	-	-	-	-		\$0.00	\$0.00
152	-	-	-	-	-	-	-		\$0.00	\$0.00
153	-	-	-	-	-	-	-		\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00

[illegible]



SERVICE LOCATION DETAIL INFORMATION

Date: 4/25/2022

MSA ID#:

24499123-Dpoll

SO ID#:

24499123-DPoll-21615085

Account Name:

City of Smyrna

PAGE 6 of 7

[illegible]



COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 4/28/2022

MSA ID#: 24499123-Dpoll

SO ID#: 24499123-DPoll-21615085

Account Name: City of Smyrna

Service Term: 36 MONTHS

PAGE 7 of 7

Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Solution Charges		
																												Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page 7 Total:																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00