

## Ethernet Service Order Form

Tuesday, September 22, 2020

**Buyer Information:**

**Name: Hidalgo County IT**  
**Address: 100 E. Cano 4<sup>th</sup> Floor Edinburg**  
**Contact: Daniel Salinas**  
**Phone number: 956-292-7010**  
**E-mail: Daniel.salinas@co.hidalgo.tx.us**

**SmartCom Sales Rep: Joe Alvarez**  
**Tel: 956-213-1277**  
**e-mail: jalvarez@sctel.co**

### Ethernet Service Details

Fiber Services	Term	Demarc Information / Service Location	Monthly Recurring Cost*
Metro-E Data Transport			
2Gbps x 2Gbps	36 month	Loc A: 317 W. Expressway 83 Sullivan City	1095.00
2Gbps x 2Gbps	36 month	Loc B: 3003 E. Mlie 11 N. Weslaco	1095.00
2Gbps x 2Gbps	36 month	Loc C: 1429 S. Tower Rd Alamo	1095.00
Local Aggregation		Loc Z: 100 E. Cano 4 <sup>th</sup> floor Edinburg	0.00

*\*Plus, applicable regulatory fees, Taxes and /or surcharges*  
**Non-Recurring Charge / Install fee: \$ 0.00 (Waived)**  
**Aid to Construction fee: \$ 0.00 (Waived)**

### Service Location Contact Information

Service Location Contact Name: **Daniel Salinas**  
Service Location Contact Email: Daniel.salinas@co.hidalgo.tx.us  
Service Location Contact Phone: 956-292-7010

### Billing Information

Billing Address: \_\_\_\_\_ Billing Department Phone: \_\_\_\_\_  
Billing Contact Name: \_\_\_\_\_ Billing Contact Email: \_\_\_\_\_  
Billing Contact Phone: \_\_\_\_\_ Billing Alternate Phone: \_\_\_\_\_

The information contained herein is confidential and proprietary and should not be disclosed, copied, duplicated or distributed in any manner without the explicit written consent of SmartCom Telephone, LLC

Customer's Initials:

Buyer agrees that this Service is subject to and governed by the terms and conditions in its Agreement with Seller. Buyer understands that this Service Order is an offer to purchase Service from Seller and is not binding on Seller until it is accepted by way of a Firm Order Confirmation from Seller. Buyer hereby warrants and represents that more than ten percent (10%) of the transmissions on each circuit-based Service provided hereunder shall be interstate transmissions or foreign transmissions as those terms are defined in 47 USC Sections 153(17) and 153(22) and that Buyer's uses for the Services will include use of the internet. Further, Buyer understands that if the Point of Demarcation for the Service Location of this Service Order originates or terminates on Third Party Facilities, then such Point of Demarcation shall be determined by the third party which owns and/or operates such facilities, for which Seller shall provide Buyer notification thereof as soon as practicable following the receipt of such determination by the third party.

This Service Order will be governed by Smartcom's standard Master Service Agreement (MSA) as amended, if applicable, and executed by both parties. The MSA is posted under the Terms & Conditions link at [www.smartcomtelephone.com/terms](http://www.smartcomtelephone.com/terms). The parties understand the governance of the MSA, especially the limitation of liability provisions, is material consideration for the services and pricing being provided by Smartcom. SmartCom Telephone, LLC, 600 Ash Ave., McAllen, Texas 78501, (956) 687-7070.

Billing will start: ON COMPLETION OF INSTALLATION

**Buyer:**  
 \_\_\_\_\_  
 By: \_\_\_\_\_  
 (Signature)  
 \_\_\_\_\_  
 (Print Name)  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Seller:**  
**SMARTCOM TELEPHONE, LLC**  
 By: \_\_\_\_\_  
 (Signature)  
 \_\_\_\_\_  
 (Print Name)  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_