

SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information

Contact: Horacio Galvan
 Telephone: 5125939240
 Email: eli.galvan@charter.com

Customer Information

Customer Name WILLIAMSON COUNTY (HQ)		Order # [REDACTED]
Address 301 SE Inner Loop Georgetown TX 78626		
Telephone (512) 943-1934	Email: cball@wilco.org	
Contact Name Christopher Ball	Telephone (512) 943-1934	Email: cball@wilco.org
Billing Address 301 SE Inner Loop Georgetown TX 78626		

NEW AND REVISED SERVICES AT 412 Vance St , Taylor TX 76574

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spoke	Month to Month	1	\$ 0.00	\$ 0.00
EP-LAN 200M Bandwidth	Month to Month	1	\$1,080 00	\$1,080 00
TOTAL*				\$1,080.00

NEW AND REVISED SERVICES AT 8160 Chandler Rd Unit FIBER, Hutto TX 78634				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EP-LAN 200M Bandwidth	60 Months	1	\$1,080 00	\$1,080 00
Ethernet-Service Upgrade within the term	60 Months	1	\$ 0 00	\$ 0 00
Spoke	60 Months	1	\$ 0 00	\$ 0 00
TOTAL*				\$1,080.00

NEW AND REVISED SERVICES AT 1801 E Old Settlers Blvd , Round Rock TX 78664				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EP-LAN 200M Bandwidth	60 Months	1	\$1,080 00	\$1,080 00
Ethernet-Service Upgrade within the term	60 Months	1	\$ 0 00	\$ 0 00
Spoke	60 Months	1	\$ 0 00	\$ 0 00
TOTAL*				\$1,080.00

NEW AND REVISED SERVICES AT 355 Texas Ave , Round Rock TX 78664				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EP-LAN 200M Bandwidth	60 Months	1	\$1,080 00	\$1,080 00
Ethernet-Service Upgrade within the term	60 Months	1	\$ 0 00	\$ 0 00
Spoke	60 Months	1	\$ 0 00	\$ 0 00
TOTAL*				\$1,080.00

NEW AND REVISED SERVICES AT 350 Discovery Blvd , Cedar Park TX 78613				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EPL 200M Bandwidth	60 Months	1	\$1,080 00	\$1,080 00
Ethernet-Service Upgrade within the term	60 Months	1	\$ 0 00	\$ 0 00
Spoke	60 Months	1	\$ 0 00	\$ 0 00
TOTAL*				\$1,080.00

1. **TOTAL CHARGE(S).** *Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.*
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

Spectrum hereby agrees the Service ordered hereunder is an upgrade to existing Service at the Service (Location/Address) and, in this case, will not require an extension to the initial Term. Therefore, the Term of this upgrade Order shall end on the expiration of the initial Term and shall then be subject to any renewal terms set forth herein or in the Agreement.

Non-Appropriations

For purposes of this Service Order only, the parties hereby agree to the following provision:

Non-Appropriation of Funds. Notwithstanding anything to the contrary, if the funds Customer requests for services under a service order for a fiscal year are not appropriated (a 'Non-Appropriation'), Customer shall have the right to terminate, without penalty, such services at a service location listed on such service order, provided that Customer shall (a) provide Spectrum with at least thirty (30) days written notice prior to the start of such fiscal year setting forth how such Non-Appropriation did not result from the act or failure by Customer; (b) pay Spectrum all amounts due and owing at the time of such Non-Appropriation for all services provided by Spectrum pursuant to the service agreement or applicable terms; (c) pay to Spectrum, upon receipt of invoice, all construction expenses and other non-recurring charges associated with the Services, and any costs and expenses incurred by Spectrum to deal with the Non-Appropriation, including, without limitation, any applicable third-party termination liability charges; (d) promptly cease all use of any software provided by Spectrum hereunder for such service, and shall return such software to Spectrum; and (e) return to Spectrum or permit Spectrum to remove, in Spectrum's sole discretion, the equipment in the same condition as when received, ordinary wear and tear excepted. Customer shall be responsible for reimbursing Spectrum for the repair or replacement of any equipment not returned in accordance with this paragraph. Except as specifically modified herein, all other terms and conditions of the agreement and/or applicable terms shall remain unamended and in full force and effect.

By signing below, the signatory represents they are duly authorized to execute this Service Order.

CUSTOMER SIGNATURE

Signature: _____

Printed Name: _____

Title: _____

Date: _____



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