



Customer 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.

Account Executive: Joe Torres
 Phone: 5624177579 ext:
 Cell Phone: +1 5624177579
 Fax:
 Email: joe.torres@charter.com

Order #

Customer Information: Customer Code		
Business Name	TEACH PREPARATORY MILDRED S CUNNINGHAM	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
Billing Address		
Attention To:		Account Number
1846 W. Imperial Hwy., Los Angeles, CA 90047		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Shawwna Lawson	(323) 872-0808	accountspayable@teachps.org
Authorized Contact		
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Enrique Robles	(323) 872-0808	erobles@teachps.org
Technical Contact		
Technical Contact	Technical Contact Phone	Technical Contact Email Address
Enrique Robles	(323) 872-0808	erobles@teachps.org

Fiber Internet and Ethernet Service Order Information For 8505 S Western Ave , Los Angeles CA 90047

Site Name	Address Location	Location Type	Bandwidth
	8505 S Western Ave , Los Angeles CA 90047		500 Mbps

New and Revised Services and Monthly Charges At 8505 S Western Ave , Los Angeles CA 90047

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
5 Static IP	1	\$0.00	\$0.00	12 Months
Fiber Internet 1G	1	\$1,530.00	\$1,530.00	12 Months
*Total			\$1,530.00	

*Prices do not include taxes and fees.

One Time fees At 8505 S Western Ave , Los Angeles CA 90047

Description	Quantity	Sales Price	Total
BCF Fiber Install	1	\$0.00	\$0.00
Total			\$0.00

*Prices do not include taxes and fees.

Special Terms

E-RATE FUNDING CONTINGENCY.

Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.


Customer is responsible for notifying Charter of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Charter prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Charter's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Charter will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Charter invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Charter will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for services, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.

CALIFORNIA TELECONNECT FUND (CTF) CONTINGENCY. If state funding for the California Teleconnect Fund (CTF) is exhausted, or if Customer fails to qualify for CTF discounts, Customer will be back-billed for CTF discounts advanced by Spectrum. Furthermore, if Customer fails to receive E-Rate discounts from the Universal Service Administrative Company (USAC), Universal Service Administrative Company (USAC), administrators of E-Rate funding, Customer will be back-billed for all such discounts advanced by Spectrum. Customer is required to comply with all federal E-Rate and CTF rules. Spectrum reserves the right to suspend both CTF and E-Rate discounts to Customer in the event that Customer (i) fails to abide by all federal E-Rate and CTF rules, or (ii) withdraws its request for E-Rate and/or CTF.

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.



Authorized Signature for Customer

Matt Brown, COO/CFO

Printed Name and Title

April 27, 2020

Date Signed