



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
Email: joe.torres@charter.com

Order # 11729243

Table with 3 columns: Customer Information, Billing Address, Authorized Contact, Technical Contact. Rows include Business Name (TEACH PUBLIC SCHOOLS), Billing Address (1846 W Imperial Hwy), Billing Contact (Shawwna Lawson), Authorized Contact (Enrique Robles), and Technical Contact.

Raul Carranza

E-signed 2020-03-27 03:40PM PDT
erobles@teachps.org



Internet and TV Services Order Information For 10616 S Western Ave Los Angeles CA 90047	
Service Type	
Managed Security Services	

Fiber Internet and Ethernet Service Order Information For 10616 S Western Ave Los Angeles CA 90047			
Site Name	Address Location	Location Type	Bandwidth
	10616 S Western Ave Los Angeles, CA 90047		

New and Revised Services and Monthly Charges At 10616 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 1Gbps	1	\$850.00	\$850.00	12 Months
Managed Security 1G	1	\$400.00	\$400.00	12 Months
*Total			\$1,250.00	
*Prices do not include taxes and fees.				

One Time fees At 10616 S Western Ave , Los Angeles CA 90047			
Description	Quantity	Sales Price	Total
BCF Fiber Install	1	\$0.00	\$0.00
Managed Network Service Configuration Fee	1	\$0.00	\$0.00
Total			\$0.00
*Prices do not include taxes and fees.			

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Special Terms

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.

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.

Raul Carranza

E-signed 2020-03-27 03:40PM PDT

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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.

Raul Carranza
Raul Carranza (Mar 27, 2020)

Customer

Raul Carranza

Printed Name

Mar 27, 2020

Date

Charter Communications Operating, LLC
By: Charter Communications, Inc. its Manager

Printed Name

Date

Raul Carranza

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erobles@teachps.org








Erate FY2020 TEACH ACADEMY One Year 10616 S Western Ave FIA

Final Audit Report

2020-03-27

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"Erate FY2020 TEACH ACADEMY One Year 10616 S Western Ave FIA" History

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