## Broadband Service Order IL Dept. of Innovation & Technology

ICN Site ID: 0023924

Organization Name OAK PARK ELEMENTARY SD 97

Site Name: OAK PARK ELEMENTARY SD 97



			SO - Oak Park SD 97 1 of 2		
Department of Innovation & Technology (DoIT)	Customer				
REGIONAL TECHNOLOGY CENTER I	MICHAEL ARENSDOR	MICHAEL ARENSDOR			
100 W RANDOLPH ST	OAK PARK ELEMENTARY	OAK PARK ELEMENTARY SD 97			
MAIL STOP 3-375	260 Madison Street	260 Madison Street			
CHICAGO, IL 60601	OAK PARK, IL 60302	OAK PARK, IL 60302			
Ph: 312-814-9697 Fax: 312-814-9795	Ph: 708-524-3000				
e-mail: DOIT.ICN.RTC1@ILLINOIS.GOV	e-mail: marensdorff@op	97.org			
			Same As Above		
	Billing Contact				
	Billing Address 1				
	Billing Address 2				
	Billing City, St, ZIP				
	Billing Phone				
	Billing Contact e-mail				
Monthly Service Fees	Quantity	Unit Cost	Extended Cost		
INTERNET EGRESS	consortium paid	consortium paid	consortium paid		
BACKBONE OPERATION AND MAINTENANCE (Mbps)	10000	\$0.95	\$9,500.00		
LAST MILE CIRCUIT 1 (10Gbps)	1	\$933.00	\$933.00		
WAN CIRCUIT 1 (10Gbps)			\$0.00		
Subtotal Monthly Service Fees			\$10,433.00		
E-Rate discount 40% (Applied to circuit costs)			-\$373.20		
State Allocation (Applied to backbone charge)			-\$10,059.80		
Total Monthly Service Fees			\$0.00		
One Time Charges	Quantity	Unit Cost	Extended Cost		
Total One Time Charges			\$0.00		
This service order is subject to terms and conditions of the Member		in place between Custom	er and DoIT. The Service Order may,		
from time to time, be modified at the Customer's written request a	ind upon approval of DolT.				
Term of service is 60 months.					
By signing below, you certify that you are authorized to sign on beh herein.	ialf of Customer and that Cust	omer agrees to be bound	by the terms and conditions contained		
Please note: This is not an invoice. You will be invoiced by the Illino 05/10/2020	ois Department of Innovation	& Technology (DoIT) sepa	rately. This quote is valid until		
		7/1/2020			
Customer FEIN (##-#######)		Billing Start Date			
Costonici i Eliv (IIII IIIIIIIIII)		billing Start Date			
Print Customer Representative Name		Title			
Customer Representative Signature		Date			
Print DoIT Representative Name		Title			

Date

**DoIT Representative Signature** 

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MAIL STOP 3-375	260 Madison Street	260 Madison Street			
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Ph: 312-814-9697 Fax: 312-814-9795	Ph: 708-524-3000	Ph: 708-524-3000			
e-mail: DOIT.ICN.RTC1@ILLINOIS.GOV	e-mail: marensdorff@op	o97.org			
		□ Same	e As Above		
	Billing Contact				
	Billing Address 1				
	Billing Address 2				
	Billing City, St, ZIP				
	Billing Phone				
	Billing Contact e-mail				
Monthly Service Fees	Quantity	Unit Cost	Extended Cost		
INTERNET EGRESS	consortium paid	consortium paid	consortium paid		
WAN CIRCUIT 1 (10Gbps)		\$1,295.00	\$14,245.00		
Subtotal Monthly Service Fees			\$14,245.00		
E-Rate discount 40% (Applied to circuit costs)			-\$5,698.00		
State Allocation (Applied to backbone charge)			-\$8,547.00		
Total Monthly Service Fees			\$0.00		
One Time Charges	Quantity	Unit Cost	Extended Cost		
Total One Time Charges	Quantity		\$0.00		
This service order is subject to terms and conditions of the M from time to time, be modified at the Customer's written rec		y in place between Customer an	d DoIT. The Service Order may,		
Term of service is 24 months.					
By signing below, you certify that you are authorized to sign herein.	on behalf of Customer and that Cust	tomer agrees to be bound by th	e terms and conditions contained		
Please note: This is not an invoice. You will be invoiced by th $05/10/2020$	e Illinois Department of Innovation	& Technology (DoIT) separately	. This quote is valid until		
		7/1/2020			
Customer FEIN (##-######)		Billing Start Date			
Print Customer Representative Name		Title			
Customer Representative Signature		Date			
Print DoIT Representative Name		Title			
DoIT Representative Signature		Date			