

AT&T CENTREX SERVICE
Quick Quote
ILLINOIS

05/20/19
HARVEY SCHOOL DISTRICT 152
Period: 12
16000 LINCOLN AV
Lines: 113
HARVEY, IL 60426-
708 333 0300

Date:
Contract
Total #

Salesperson: JANE HOLT
Phone: - -

INSTALLATION CHARGES

USOC	LINE ITEM	QTY
EACH	TOTAL	

TOTAL INSTALLATION		
CHARGES:	\$0.00	

MONTHLY CHARGES

USOC	LINE ITEM	QTY
EACH	TOTAL	

1. NUM	STANDARD FEATURE CENTREX STATION - 2+ COMMIT	113
\$14.00	\$1,582.00	
2. CYA3X	SYSTEM CHARGE - 101-200 LINE	1
\$5.00	\$5.00	
3. SXP++	NETWORK ACCESS / STF - ACCAREA C	113
\$12.32	\$1,392.16	
4. NG3	TELEPHONE NUMBERS -BLOCK, PER GP OF 10 #'S	12
\$1.00	\$12.00	
5. 9ZR	FEDERAL ACCESS CHARGE / ACCESS RECOVERY CHG	12
\$7.15	\$85.80	
6. AHL	ITAC SUPPLEMENTAL CHARGE	23
\$0.04	\$0.92	
7. 9PZLX	FEDERAL UNIVERSAL SERVICE FEE	113
\$0.20	\$22.60	
8. UXTFN	E-911	12

\$7.50

\$90.00

TOTAL MONTHLY

CHARGES: \$3,190.48

NOTE: APPLICABLE TAXES, TECHNICIAN PREMISES VISIT CHARGE (\$85.00), AND
LABOR AND MAINTENANCE
CHARGES (APPX. \$100.00 PER HOUR/NON-PREMIUM TIME) NOT INCLUDED IN
QUOTE.

THIS QUOTE DOES NOT CONSTITUTE A BINDING CONTRACT AND IS VALID FOR 30
DAYS FROM DATE OF QUOTE.



AT&T ILEC CENTREX SERVICE
Confirmation of Service Order
Pursuant to Standard Service Publication Rates and Terms

Customer	AT&T
HARVEY SCHOOL DIST 16000 LINCOLN AV HARVEY, IL 60426	AT&T ILEC Service-Providing Affiliate
Customer Contact (for notices)	AT&T Sales Contact Information and for Contract Notices
	<input checked="" type="checkbox"/> Primary Contact AT&T
Name: <input type="text"/> Title: <input type="text"/> Street Address: <input type="text"/> City: <input type="text"/> State/Province: <input type="text"/> Zip Code: <input type="text"/> Country: USA Telephone: <input type="text"/> Fax: <input type="text"/> Email: <input type="text"/> Customer Account Number or Master Account Number: <input type="text"/>	Name: JANE HOLT Street Address: 4513 WESTERN AV City: LISLE State/Province: IL Zip Code: 60532 Country: USA Telephone: 630-280-9896 Fax: <input type="text"/> Email: KT2324@ATT.COM Sales/Branch Manager: DAN MASTERS SCVP Name: BRIAN CLARK Sales Strata: SLED Sales Region: CENTRAL <u>With a copy to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: <input type="text"/> Company Name: <input type="text"/> Agent Street Address: <input type="text"/> City: <input type="text"/> State: <input type="text"/> Zip Code: <input type="text"/> Telephone: <input type="text"/> Fax: <input type="text"/> Email: <input type="text"/> Agent Code: <input type="text"/>	

Customer agrees to purchase Service according to the prices, terms and conditions set forth in this Service Agreement, as well as the AT&T Business Service Agreement ("BSA") http://www.corp.att.com/agreement/docs/serviceagreement_2009.pdf, which is incorporated herein by this reference.

The order of priority of the documents is: the applicable Service Publication(s), this Service Agreement, and then the BSA.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: Printed or Typed Name: <input type="text"/>	By: Printed or Typed Name: <input type="text"/>
Title: <input type="text"/>	Title: <input type="text"/>
Date: <input type="text"/>	Date: <input type="text"/>



**AT&T ILEC CENTREX SERVICE
Confirmation of Service Order**

Pursuant to Standard Service Publication Rates and Terms

1. SERVICE, SERVICE PUBLICATION and SERVICE PROVIDER(S)

Service	Centrex Service
Service Provider	Illinois Bell Telephone Company d/b/a AT&T Illinois
Service Publications	AT&T Illinois Guidebook, Part 5, Section 1: http://www.att.com/gen/public-affairs?pid=9700

2. SERVICE TERM, EFFECTIVE DATES AND LINE COMMITMENT

Minimum Payment Period (Service Term)	the minimum period for which Customer is required to pay recurring charges for the applicable Service component and is subject to early termination liability
Start Date of Minimum Payment Period	Effective Date of this Confirmation of Service Order
Effective Date of Rates	Start Date of the Minimum Payment Period
Rate Stabilization per Service Component	Rates as specified for each Service Component are stabilized until the end of its Minimum Payment Period.
Rates Following end of Minimum Payment Period	applicable Service Publication rates then in effect
Line Commitment* and Line Commitment Start Date	<input type="text"/> following Start Date of Minimum Payment Period
*Does not apply for 12 and 24 month Service Term	

3. MINIMUM PAYMENT PERIOD

Service Components	Percentage of Monthly Recurring Rate Applied for Calculation of Early Termination Charges*	Minimum Payment Period
All Service components	25%	<input type="text" value="12"/> months
*The early termination charge will be equal to the stated percentage of the Monthly Recurring Rates for the terminated Service multiplied by the number of months remaining in the Minimum Payment Period at the date of termination.		
**Monthly Recurring Rate" is the sum of network access monthly price and contracted monthly Centrex Line charge.		

4. UNDER UTILIZATION CHARGE

Under Utilization Charge	If the number of lines billed in a month is fewer than the Line Commitment, Customer shall pay: Under Utilization Charge = contracted monthly Centrex Line price x (Line Commitment quantity – actual lines billed).
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5. LOCATION OF SERVICE

Service Location (if different than Customer address):

6. RATES

Rates:	Applicable Service Publication rates on Effective Date for selected Term
Rate Stabilization:	The Monthly Recurring Rate, and the Optional System Feature/Optional Line Feature rates as shown for 36 and 60 month Term Payment Plans in the Service Publication, may vary during the Service Agreement Term, but will not exceed applicable rates on the Effective Date.

For internal use only

Billing Telephone Number for Existing service, if

applicable:	<input type="text"/>
Program Code:	<input type="text"/>
Order Type	<input type="checkbox"/> New Install <input type="checkbox"/> Conversion from Month-to-Month <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Recast

End of Document

AT&T and Customer Confidential
Standard

Information

IL_Centrex_standalone_CSO

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v.08.01.2017



Non - E-Rate Rider

ATTACHMENT TO AT&T ILEC CENTREX SERVICE ("Agreement")

This Attachment ("Attachment"), entered into by AT&T ("AT&T") and HARVEY SCHOOL DISTRICT 152 ("Customer") and effective as of the date signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement.

TERMS AND CONDITIONS

E-rate is administered by the Schools and Libraries Division ("SLD") of the Universal Service Fund Administrative Company ("USAC"). The Federal Communications Commission ("FCC") has promulgated regulations that govern the participation in the E-rate program. As an eligible school or library for participation in the E-rate program AT&T respectfully requests signature as confirmation of the statement below.

The products and services sought in the Agreement are not the subject of any current or future FCC Form 470 seeking bids for qualification of E-rate funding. Customer acknowledges that these services will be billed and paid in full by Customer and will not be discounted by AT&T nor be the subject of any Form 472 BEAR Form requesting E-rate reimbursement submitted by Customer.

Enter Customer Name (by its authorized representative)
By:
Name:
Title:
Date:

CONFIDENTIAL INFORMATION

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.