



MATERIAL / LABOR AUTHORIZATION
SET LABOR

Sales Person: November 15, 2017
Chris Niebrugge

Consolidated Communications Inc.
121 S 17th
Mattoon IL 61938
Phone 217-342-9958

MLA #: _____

Pana CUSD #8 _____
Customer Name (hereafter referred to as Customer)

P.O. Box 377 _____
Street Address

Pana IL 62557
City State Zip

Proposal ID: 57018

217-562-6533 _____
Telephone Number Scott Savage
Customer Contact

The above listed customer authorizes Consolidated Communications Business Systems (CCBS) to provide the following equipment or services.

EQUIPMENT SCHEDULE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXT PRICE
13	Labor	Labor Hours - Field Service Technician(s)	\$.00	\$.00
	Installation	\$1,170.00	Equipment	\$.00
	Trip Charge	\$.00	Credit for Trade In	\$.00
	Shipping	\$.00	Promotional Discount	\$.00
	Down Payment	\$.00	Sales Tax:	\$.00
			Balance:	\$1,170.00

SCOPE OF WORK

Labor Only Quote

- * Total of (13) labor hours for CCI Field Service Technician(s).
- * Labor to de-commission and/or physically remove existing CS1000 and Nortel MISC phone systems from (5) school property locations.
- * Labor to re-route copper entrance facilities and/or cross-connects as needed at each of the (5) sites.
- * Ensure any/all existing copper-fed devices remain in service.
- * May remove existing cabling and/or 66 blocks from mounting boards/racks if determined no longer needed.
- * Scott Savage, IT Director, or another appointed CUSD representative will provide access to school buildings and telco room/closet as needed.
- * Allow at least 5 business days from order to scheduling of site work.
- * All equipment (switches, expansion cabinets/cards, telsets, etc. will remain on premise and the property of Pana CUSD.

NOTE: This pricing does not reflect sales tax. All applicable sales taxes will be added per state and local tax code requirements.

201 W. 8th Street
Installation Street Address

Pana
Installation City

IL
Installation State

62557
Installation Zip

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Customer Initials: _____

CHANGES TO AUTHORIZATION:

EQUIPMENT: The purchase price of any additional equipment not listed in the above Equipment Schedule will be charged at CCBS' current material rates. Should Customer elect to delete any item from the above Equipment Schedule, Customer may be assessed a re-stocking fee based on the type of equipment returned, at CCBS' sole option.

LABOR: Any additional labor required to provide additional services or equipment not listed on the above Equipment Schedule, shall be charged at CCBS' standard Time and Material rate and will be performed during CCBS' regular business hours (8:00 AM - 5:00 PM) Monday through Friday, excluding holidays. Any work performed (at the Customer's request) exceeding eight (8) hours per day or falling outside of the scheduled business hours will be billed at the Time and Material overtime rate then in effect.

Customer agrees to pay the charges listed above, subject to any required adjustments as outlined in Changes To Authorization, within thirty (30) days of CCBS' billing of this Material/Labor Authorization. This document may be executed in counterparts, each of which taken together shall constitute one instrument. In addition, to the extent that this Agreement is transmitted by fax machine, the sender of such fax transmission hereby adopts as his/her original signature the signature appearing thereon as reproduced by the fax machine receiving such transmission. The sender of the faxed document hereby acknowledges that the paper transmitted through the fax machine and the printout from the receiving fax machine (including, without limitation, any complete photocopy thereof) is a counterpart original of this document. Further, the sender of the faxed document acknowledges that this document has been duly and validly executed by the undersigned and that this document is enforceable in accordance with its terms.

Consolidated Communications

Scott Savage

By: _____
Signature

Signature

Doug Abolt - General Manager

Name and Title

Print Name

November 15, 2017

Date

Date