



Service Order

Service Order: SF-0955442

Customer Information

Customer Billing Account Name: YONKERS PUBLIC SCHOOLS

Billing Address:	<u>1 LARKIN CENTER</u>	<u>Yonkers</u>	<u>NY</u>	<u>10701</u>
	<i>Street Address</i>	<i>Suite</i>	<i>City</i>	<i>State</i>

Billing Contact:	<u>Christopher Carvalho</u>	Phone:	<u>3768090</u>	Email:	<u>ccarvalho@yonkerspublicschools.org</u>
Order Contact:	<u>Christopher Carvalho</u>	Phone:	<u>3768090</u>	Email:	<u>ccarvalho@yonkerspublicschools.org</u>
Technical Contact:	<u>Scott Neilson</u>	Phone:	<u>(914) 376-4554</u>	Email:	<u>sneilson@yonkerspublicschools.org</u>
Lightpath Contact:	<u>Jaclyn O'Brien</u>	Phone:	<u>516-803-8252</u>	Email:	<u>jaclyn.obrien@lightpathfiber.com</u>

Lightpath Services

The above Customer agrees to the ordering of the following Services:

Account #: 47350

'A' Location: 1 Larkin Ctr Yonkers NY 10701

Product	MRC Per	Quantity	Total MRC	NRC	Circuit ID
Dedicated Internet Access - 40 Gb	\$4,075.00	1	\$4,075.00	\$0.00	08/KSIV/000005/___/CLVI/
IPv4 29-6 Addresses	\$34.95	1	\$34.95	\$0.00	08/KSIV/000005/___/CLVI/

Service Term: 60 month(s)Total Monthly Recurring Charge: \$4,109.95Total Non Recurring Charge: \$0.00

Contract Details

Details

Governing Contract NY OGS Contract Group 77017 Award 23100 Contract PS68691 Effective 20190916

Terms and Conditions

Customer acknowledges that Customer is ordering the service(s) described above ("Services") from Cablevision Lightpath LLC, and or its applicable affiliate or subsidiary ("Lightpath"). This Service Order shall be governed by and subject to the applicable contract documents between Customer and Lightpath referenced above (collectively, the "Agreement"). If Customer has not executed an Governing Contract and/or no Governing Contract is referenced in this Service Order, then this Service Order shall be governed by the terms and conditions of Lightpath's Standard Service Agreement and applicable product Service Attachment, which can be found here: <https://lightpathfiber.com/legal>, incorporated herein by this reference. This Service Order is subject to the availability of the Services contained herein. Customer acknowledges that upon Customer's signature below, this Service Order shall become a non-cancellable, binding obligation of the Customer for the purchase of the Service for the Term stated above. By signing this Service Order, Customer further acknowledges that it has read and understands the terms and conditions of this Service Order and Customer's signatory represents that he/she is authorized to sign this Service Order on Customer's behalf.

Signatures

Agreed by:

Yonkers City School District

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Cablevision Lightpath LLC

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____