



Service Order

Company Name: Monterey, County of **Billing Address**
Billing Account Number: 631133 Street: 168 W Alisal St 3rd Floor
Initial Service Term: 12 City, State, Zip: Salinas, CA 93901
Data Center: SFO2

Primary Contact Name: Paresh Patel
Email: patelp1@co.monterey.ca.us
Phone: 831-759-6930

Billing Contact Name: Monterey, County of
Email: martinez3@co.monterey.ca.us
Phone: 831 755-5021

Quote Summary

Term: 12 Months	
Total MRC	Total NRC
USD 600.00	USD 0.00

This Service Order and the services to be provided hereunder (the "Services") are governed by the applicable service agreement(s) located at <https://www.cyxtera.com/legal/product-and-service-terms-and-conditions>; provided, that, if the undersigned Customer entity ("Customer") or its affiliate and the undersigned Cyxtera entity ("Cyxtera") or its affiliate (other than Cyxtera Federal Group, Inc.) have executed a governing service agreement(s) with respect to the same category of services set forth herein (e.g., colocation or CXD), the portion of this Service Order relating to such category of services shall instead be governed by such executed agreement(s) (as applicable, the "Agreement"). In the event such executed agreement(s) is executed by an affiliate of Customer or Cyxtera (other than Cyxtera Federal Group, Inc.), then such agreement(s) shall apply to this Service Order or the portion thereof, as applicable, as if Customer or Cyxtera, as applicable, was a party thereto in lieu of the affiliate of Customer or Cyxtera, as applicable. This Service Order shall not be binding until it has been fully executed by both parties.

Cyxtera Communications, LLC

Monterey, County of

DocuSigned by:
Mitchell Fonesca

Name: Mitchell Fonesca
Title: Authorized Signatory
Date: June 6, 2019

Name:
Title:
Date:

B Masu
Chief Deputy Auditor-Controller
Approved as to Fiscal Provisions
6/10/2019

APPROVED AS TO FORM
Rebecca M. Cenicerros
DEPUTY COUNTY COUNSEL
COUNTY OF MONTEREY
Rebecca M. Cenicerros
June 10, 2019



Recurring

Qty	Unit	Product Name	Unit Price	Net Total
1	ea	Copper Cross Connect	USD 200.00	USD 200.00
1	ea	Fiber Cross Connect	USD 250.00	USD 250.00
1	ea	Copper Cross Connect	USD 150.00	USD 150.00

Additional Terms

Renewal:

This Service Order replaces any existing service order relating to this colocation environment, subject to the remainder of this paragraph. Service orders may not always reflect all cross connects. To the extent Customer has cross connects not listed herein (whether or not listed on a prior service order), they shall be governed by the terms previously agreed by Customer.