EQUINIX

EQUINIX ORDER

Account Name Account Number

Version #

: COUNTY OF MONTEREY, CA

: 544177 **Order Number** : 1-113737438916

: 6

Currency

Order Valid Until

Initial Term (Months) : 12 **Renewal Period (Months)** : 12 Non-renewal notice (Days) : 90 PREPARED BY: Michael Barry

mbarry@equinix.com

8317596991

Alex Zheng zhenga@co.monterey.ca.us

PREPARED FOR:

IBX: SV3 Address: 1735 Lundy Ave, San Jose, United States **Unit Pricing Total Charges Product Code Product Description** Qtv **UoM NRC** MRC NRC MRC SPC00006 Secure Cabinet With kVA Based Power \$1,188.00 1 Each \$2,500.00 \$594.00 CAG00001 Cage-1 Cabinets 2.4 kVA \$247.50 CAG00001 Cage - Installation Fee 1 Each \$1,500.00 \$1.500.00 \$0.00 CAB00001 \$0.00 Cabinet-2.4 kVA 1 Each \$594.00 POW00001 AC Power 2.4 kVA \$247.50 \$0.00 POW00003 AC Circuit-208v-30-amp-Single Phase-Primary 1 Each \$0.00 POW00003 AC Circuit - Installation Fee-208v-30-amp-Single Phase-Primary \$500.00 \$500.00 1 Each \$0.00 POW00003 AC Circuit-208v-30-amp-Single Phase-Redundant Each \$0.00 1 AC Circuit - Installation Fee-208v-30-amp-Single Phase-POW00003 \$500.00 1 Each \$500.00 Redundant ECX00001 **Cloud Exchange Metro Port** 1 \$100.00 \$500.00 \$100.00 Each ECX00001 Cloud Exchange - Port Installation Fee-1G 1 Each \$500.00 \$500.00 \$0.00 Cloud Exchange Port-1G ECX00001 1 Each \$0.00 CC00001 **Network Cable Connection** 1 Each \$0.00 Metro Connect Port-1G MC00001 1 Each ECX00001 Cloud Exchange Metro Port 1 \$100.00 \$500.00 \$100.00 Each ECX00001 Cloud Exchange - Port Installation Fee-1G Each \$500.00 \$500.00 \$0.00 ECX00001 Cloud Exchange Port-1G 1 Each \$0.00 Network Cable Connection CC00001 1 Each \$0.00 MC00001 Metro Connect Port-1G 1 Each

: USD

: 22-Sep-2017

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IBX: SV3								
Address: 1735 Lundy Ave, San Jose, United States								
				Unit Pricing		Total Charges		
Product Code	Product Description	Qty	UoM	NRC	MRC	NRC	MRC	
Section Total	·	•				\$3,500.00	\$1,388.00	

Grand Total		
Monthly recurring charge:	\$1,388.00	
Non-recurring charge:	\$3,500.00	

TERMS AND CONDITIONS

1. INTRODUCTION

This Order is governed by and incorporated by reference into the applicable Master Country Agreement or other similar agreement between the Parties ("Agreement").

Capitalized words used but not defined in this Order shall have the meaning ascribed to them in the Agreement or shall refer to the values listed at the top of this Order.

2. DEFINITIONS

'Effective Date' as used in this Order (which may also be referred to as "Billing Commencement Date") shall be the date stated above or, if no such date is stated above, then the date the Licensed Space is provided or the Services are delivered.

'Products' as used in this Order may also be referred to as Licensed Space and/or Services.

PRODUCT TERMS

Additional terms and conditions applicable to the Products listed above can be found at the following URL: http://www.equinix.com/resources/product-documents and which are incorporated by reference into this Order.

3. INITIAL TERM & RENEWAL PERIOD

The Initial Term will commence on the Effective Date and will remain in effect through the Initial Term.

After the Initial Term, the term will automatically renew for the Renewal Period unless either Party terminates the Order by providing written Non-renewal notice prior to the end of the then-current term to the other Party in which event this Order will terminate at the end of the then-current term.

4. POWER LIMITATIONS

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The maximum amount of electrical power that Customer may draw ("Draw Cap") is specified as "Qty/kVA" or kW amount listed above. Customer may not draw more power than the Draw Cap. If Customer exceeds the Draw Cap, Equinix will notify Customer and Customer must reduce power draw to be equal to or less than the Draw Cap within 72 hours (or as otherwise agreed) or Equinix may, in its sole discretion, either charge Customer for the power overage at twice the then-current MRC/kVA rate for Licensed Space and power Services, or suspend Customer's power to return to Draw Cap compliance.

5. PRICE & PRICE INCREASE

Customer's obligation to pay the Fees for the Licensed Space and Services shall begin on the Effective Date.

Notwithstanding anything in this Order to the contrary, all Fees for those Products in the Price Increase Terms may be subject to the Price Increase with effect from the date stated in the Price Increase Terms and every twelve (12) months thereafter, except where a change in Equinix's direct electrical supply costs exceeds the Price Increase value listed below then Equinix may change the Fees for power Services by such increased cost.

Price Increase Terms				
First Price Increase Applicable After	12 months			
All Products Price Increase %	5 %			

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COUNTY OF MONTEREY, CA		Equinix LLC, on bel	Equinix LLC, on behalf of itself and its U.S. Affiliates		
Signature:	Billing Contact Name:	Equinix Local Entity Address	Signature:		
	Billing Address:	One Lagoon Drive, 4th Floor Redwood City CA	Rame: Bob Bosco		
Name:		United States	Title: Director, Order Management		
Title: Date:	Phone Number: Email Address:	94065	Date: 08-Aug-2017		

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