



E-Rate
STATE CONTRACT ITT46

SERVICE ORDER:

SO #: 2502B

Type: **Renewal-Upgrade**

This order for the purchases set forth herein, constitutes a Sales Order between INTEGRITY by CELT and the customer ("Customer") for the date of **3/20/2017**

The Customer:

Clinton Public Schools 150 School Street Clinton, MA 01510 ATTN: Mike McEachern	
Tel:	978-790-6944
Fax:	978-365-4237
E-mail:	mceachernm@clinton.k12.ma.us

INTEGRITY by CELT:

Jeff Bajgot, CTO INTEGRITY by CELT Center for Educational Leadership & Technology 65 Boston Post Road West, Suite 200 Marlborough, MA 01752	
EIN 04-3439923	Phone: (508) 624-4474, x1206
SPIN #	Fax: (508) 624-6565
143005050	Email: jbjagot@celtcorp.com

Prod #	Service Details	Qty	UM	Unit Price	Total Cost
FY2017-18	RENEWAL/UPGRADE FY2017-18 Service Order THREE YEAR AGREEMENT [Year 1 of 3]			0.00	0.00
IA-CC-500-BUN	INTEGRITY/Comcast Fiber Bundle Secure Internet Services (MSI) 500Mbps/500Mbps, Basic Firewall Service (via Secured Sophos (SG-550)), IP's & Support for [1] Circuit [Location: Clinton MS & HS]	12	MRC	5,147.00	61,764.00
IA-CC-BUN-100	INTEGRITY/Comcast Fiber Bundle Secure Internet Services (MSI) 100Mbps/100Mbps, IP's & Support for [1] Circuit [Location: Clinton Elementary School]	12	MRC	1,618.75	19,425.00
IA-CCC-100-230	INTEGRITY/Comcast Internet Services, Basic Firewall Service (via Secured Sophos (SG-230)), 100Mbps/20Mbps, [5] IP's & Support for [1] Circuit	12	MRC	374.91	4,498.92
	SUBTOTAL:				85,687.92
SLD Funding	Less Estimated Discount Contingent Upon Successful SLD Funding (Calculated on Prior Year's Award)	1		-80.00%	-68,550.34

Service Start Date:	7/1/2017
Service End Date:	6/30/2020

Total

On behalf of the Customer:

Terrance Ingano 4/5/17
Signature Date
Terrance INGANO
Print Name
Superintendent
Title

On behalf of INTEGRITY:

Jeff Bajgot 3/20/2017
Signature Date
Jeff Bajgot
Print Name
INTEGRITY CTO
Title

INSTRUCTIONS: To implement service(s) please fax or mail the following to ATTN: INTEGRITY Program Coordinator
1.) Signed Service Level Agreement, 2.) Signed Service Order and 3.) Signed Purchase Order: Please include Service Order Number on PO - Payable to Integrity by CELT

Acceptance of this Service Order is subject to the Terms and Conditions in the signed Service Level Agreement. In the event of a conflict among the Service Level Agreement, the Service Order(s) and any terms and conditions contained in any Purchase Order issued by the Customer, the order of priority for purposes of interpretation shall be the Service Level Agreement and then this Service Order and then this Service Order and then this Service Order shall not be controlling.



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143005050	Email: jbjagot@celtcorp.com

Prod #	Service Details	Qty	UM	Unit Price	Total Cost
ANNUAL	*This Service Order is to reflect the total ANNUAL cost to the applicant			0.00	0.00
MYD-36	NOTE: The 3 year contract does NOT hinder you from upgrading and or making any hardware changes from year to year. This just locks you in so that you can take advantage of the 20% discount.			0.00	0.00

Service Start Date:	7/1/2017
Service End Date:	6/30/2020

Total	\$17,137.58
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On behalf of the Customer:

Signature _____ Date _____
Print Name _____
Title _____

On behalf of INTEGRITY:

Jeff Bajgot 3/20/2017
Signature _____ Date _____
Print Name **Jeff Bajgot**
Title **INTEGRITY CTO**

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