

**CUSTOMER ORDER FORM** Colocation and Dedicated Internet Access

NORTH AMERICA - US - Cogent Communications, Inc.

2450 N Street, NW

Washington, DC 20037



www.cogentco.com

**Customer and Order Information****Niles Township High School District 219**

Customer Description	Corporate / Retail
Order Date	01-Jul-2019
Customer Requested Service Date*	03-Jun-2019

\* This date is the earliest Service Date requested by Customer. Billing starts on the Service Date. Installation of the Service is subject to the SLA and Product Rider. While COGENT may install the Service on the Requested Service Date, COGENT does not guarantee that the Service will be installed on that date.

Resell Customer (Name)	No
Agent Deal (Name)	No
Legacy Orders Termination*	No

\* For all Legacy Orders listed in the SERVICE INFORMATION section below, CUSTOMER elects 1 of 3 options:  
 1) Immediate Termination.  
 2) Delayed Termination (up to 30 days).  
 3) No Termination - Month-to-Month (more than 30-day overlap), i.e., legacy orders will renew for successive Renewal Terms of one (1) month until terminated by Customer.

**Service Information**

Quoted Currency	USD	US Dollar
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**Dedicated Internet Access - Service Parameters**

Order ID	Order Type	Legacy Order(s)	Node ID	Service Interface	CDR (Mbps)	Initial Term (in months)	On/Off-Net	Billing Model	Burst Fee (per Mbps)	Installation Fee	Monthly Fee
1-300260613	New		3846-1	10GE	5000	36	Off-Net	Flat	0.000	0.00	3150.00

**Service Options**

Note: IP Addresses Allocation, BGP, VLAN and LAG option orders always have an Initial Term of one (1) month.

IP Addresses Allocation Note: IPQ (and IARM Rider for Provider Independent resources) needs to be submitted w/ Order Form	No	Order ID	Order Type	Legacy Order(s)	Block Size - Total IPs		IP Version	Installation Fee	Monthly Fee	
									0.00	
BGP Routing Note: LOA(s) issued by owners of Secondary ASN(s) need(s) to be submitted with Order Form	No	Order ID	Order Type	Legacy Order(s)	ASN Owner	ASN	IP Version			
									0.00	
VLAN(s) w/ static routing Note: LOA(s) issued by owners of Secondary IP(s) need(s) to be submitted with Order Form	No	Order ID	Order Type	Legacy Order(s)	Comments		Port Order			
									0.00	
Link Aggregation (LAG) (As described in Product Rider)	No	Order ID	Order Type	Legacy Order(s)	Services involved in LAG-bundle					
								0.00		
Expedite Delivery	No	As described in Product Rider							0.00	
Billing Options (As described in Product Rider)	No	Billing Method		Master Service		Other Involved Services				
Equipment (As described in Product Rider)	No	Order ID	Product		Comments		Port Order			
								0.00	0.00	

**Total Fees**

	Installation Fee	Monthly Fee
Total Fees including Options	0.00	3150.00

\*\*If Customer has elected to be billed in a currency other than the currency used for the Quoted Price, the Quoted Price will be converted into the Billing Currency selected above on the date this Order is validated by COGENT. In performing the currency conversion on such date, COGENT will use the currency conversion rate as of the close of business for the previous day as set forth at www.oanda.com.

Billing Currency**	USD	United States - Dollar
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Customer Initials: \_\_\_\_\_

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**Customer Service Delivery Information**

Tenant/Datacenter Name	Niles Township High School District 219
Node ID	3846-1
Service Address	9800 Lawler Ave
Suite / Floor	
City, State, Province	Skokie, IL
Postal Code	60077
Country	US

\* Service delivery always takes place at Cogent Demarcation Point as defined in the attached Product Rider.

Delivery Contact Name	Oyin Idowu
Telephone	
Cellphone	
Fax	
Email	oyiido@s219.org

**Cogent Contact Information**

Sales Office	Location	Chicago Sales Office II - CHI2
	Address	HQ: 2450 N Street, NW Washington, DC 20037
	Phone	1-877-9COGENT
	Fax	202-338-8798
Service Provisioning		sd@cogentco.com
Customer Care		support@cogentco.com

**Customer Contracting & Billing Information**

Company Name	Niles Township High School District 219	
Billing Address	9800 Lawler Ave	
Suite / Floor		
City, State, Province	Skokie, IL	
Postal Code	60077	
Country	US	
Company Registr. Nr.		
Tax / VAT ID Number		
Request for consolidated billing (one account / invoice for multiple ports in the same country)*		Yes

\* Consolidated billing requests must be reviewed and approved by Cogent.

Billing Contact Name	Milena Duric
Telephone	(847) 626-3000
Cellphone	
Fax	(847) 626-3090
Email	mildur@d219.org

Sales Account Manager	Name	Austin Peters
	Phone	+13129606932
	Email	apeters@cogentco.com
Sales		sales@cogentco.com
Billing		billing@cogentco.com
Termination		terms@cogentco.com

**Contract Documents**

The entire Customer Subscriber Agreement (CSA), entered into between Customer and COGENT, is made up of the documents listed here. Capitalized terms are defined in the text of the Terms or Definition section of the Terms. All prior agreements, proposals, representations, statements, or understandings, whether written or oral, concerning such Services, are superseded. Customer certifies that the documents constituting the CSA are the documents and forms that have been supplied to Customer by Cogent and that Customer has made no changes to them.

- (1) Order Form
- (2) Terms, as attached (initialed by Customer) (For current customers, if Terms are not attached, the current Terms remain in force)
- (3) SLA ([http://www.cogentco.com/files/ps\\_internet/SLA\\_on\\_internet.pdf](http://www.cogentco.com/files/ps_internet/SLA_on_internet.pdf))
- (4) Product Rider(s), as attached (signed by Customer)
- (5) Any other Rider or Addendum, as attached (signed by Customer)

**Notes**

The effective date of termination will be the last day of the month in which the notice was received. Notwithstanding Section 1.2 of the Terms, at the end of the Initial Term, the Service ordered hereunder will renew on the same price, terms and conditions for successive month-to-month Renewal Terms unless and until terminated or amended as provided in the CSA.

**SIGNATURES**

By signing below, Customer affirms and acknowledges that it has read the entire CSA and agrees to be bound by the provisions thereof.

**For Customer**

Signature Eric Trimmerger  
 Printed Name Eric Trimmerger  
 Title Asst. Supt. for Business/CSRO  
 Date 3/18/19

**For Cogent Communications, Inc.**

Signature Austin Peters  
 Printed Name Austin Peters  
 Title National Account Manager  
 Date 3/19/2019



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Suite / Floor	
City, State, Province	Skokie, IL
Postal Code	60077
Country	US

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Delivery Contact Name	Oyin Idowu
Telephone	
Cellphone	
Fax	
Email	oyido@d219.org

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	Phone	1-877-9COGENT
	Fax	202-338-8798
Service Provisioning		sd@cogentco.com
Customer Care		support@cogentco.com

**Customer Contracting & Billing Information**

Company Name	Niles Township High School District 219	
Billing Address	5701 Oakton Street	
Suite / Floor		
City, State, Province	Skokie, IL	
Postal Code	60077	
Country	US	
Company Registr. Nr.		
Tax / VAT ID Number		
Request for consolidated billing (one account / invoice for multiple ports in the same country)*		Yes

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Billing Contact Name	Milena Duric
Telephone	(847) 626-3000
Cellphone	
Fax	(847) 626-3090
Email	mildur@d219.org

Sales Account Manager	Name	Austin Peters
	Phone	+13129606932
	Email	apeters@cogentco.com
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CONTINGENT ON DISTRICT 219  
BOARD OF EDUCATION AND  
USAC APPROVAL

**SIGNATURES**

By signing below, Customer affirms and acknowledges that it has read the entire CSA and agrees to be bound by the provisions thereof.

**For Customer**

Signature: Eric Trimmerger  
 Printed Name: Eric Trimmerger  
 Title: Asst. Supt. for Business/CS BO  
 Date: 3/18/19

**For Cogent Communications, Inc.**

Signature: Austin Peters  
 Printed Name: Austin Peters  
 Title: National Account Manager  
 Date: 3/19/2019