



TO:
Company:
Fax: 314-242-1185
Phone:

FROM: PASAMONTE, DIOSDADO
Fax:
Phone:

NOTES:

Request 720754 Contract 4080379

Number of pages including cover: 11

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 AT&T MA Reference No. null
 AT&T Con No. CON130312154450

CON130312154450

20130314-3655

NB109403

 AT&T VPN Service
 Pricing Schedule (custom)

Customer	AT&T	AT&T Sales Contact <input checked="" type="checkbox"/> Primary Contact
San Joaquin Valley Library System 2420 Mariposa St Fresno, CA 93721 USA	AT&T Corp.	LON MAISONNEUVE 5555 E. Olive AVE Fresno, CA 93727 Telephone: 559-454-4406 Email: lm7353@camail.sbc.com Branch Manager: Linda Williamson Sales Strata: ABS Sales Sales Region: Western
Customer Contact (for notices)	AT&T Contact (for notices)	AT&T Solution Provider Information (if applicable) <input type="checkbox"/> Primary Contact
Name: Jeff Crosby Title: 2420 MARIPOSA FRESNO, CA 93721 United States Telephone: 5596006285 Fax: Email: Jeffrey.Crosby@sjvls.org Customer Account Number or Master Account Number:	5555 E. Olive AVE Fresno, CA 93727 With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com	Name: Company Name: Telephone: Fax: Email: Agent Code:

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Laurel C. Prysimony</i>	By: eSigned - Maribel Salgado
Name: LAUREL C. PRYSIMONY	Name:
Title: COUNTY LIBRARIAN / CHAIR SJVLS	Title: Contract Specialist
Date: 03/14/2013	Date: 14 Mar 2013
	em9291

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AT&T MA Reference No. null-----
AT&T Con No. 00N1303143654

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AT&T VPN Service Pricing Schedule (custom)

1. SERVICES

AT&T VPN Service

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term/Initial Service Period	Term/Period Start Date	
36 Months	Effective Date of this Pricing Schedule	
Stabilization Date of Rates for AT&T VPN Service*	AT&T VPN Service	Schedule of Charges Version 2012-12-01
Effective Date of rates and discounts	AT&T VPN Service *	First day of the first full billing month following the Effective Date of this Pricing Schedule

* Customer's rates to which any discounts will apply shall be stabilized at the then-current list rates set forth in the AT&T VPN Schedule of Charges (which is part of the Service Guide) as of the date specified in this pricing schedule. The AT&T VPN Schedule of Charges, (available to Customer after the effective date) is located at the following URL: <https://www.businessdirect.att.com/portal/index.jsp>. Rates for all AT&T VPN Service Components added to the Service Guide after this date will not be stabilized, but shall be available to Customer, undiscounted, at the list price set forth in the Service Guide.

3. MARC

	YEAR 1	YEAR 2	YEAR 3
MARC under this Pricing Schedule	\$451,664	\$451,664	\$451,664

4. MARC-ELIGIBLE CHARGES

All Services provided under this Pricing Schedule

5. PROMOTIONS, CREDITS, WAIVERS AND MINIMUM RETENTION PERIODS

5.1 Promotions

Service Guide promotions are not applicable to AT&T Private Line Services and AT&T Local Channel Services under this Pricing Schedule.

5.2 Minimum Retention Period for AT&T VPN Service

Applicable AT&T VPN One Time Charges	Minimum Retention Period for AT&T VPN Service
MPLS Port Activation MPLS SDO Activation MPLS POP Diversity Activation MPLS PVC Activation MPLS COS Activation MPLS Unilink Activation	0 months (promotional waiver)

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AT&T VPN Service Pricing Schedule (custom)

5.3 Minimum Payment Period for AT&T VPN Service

Applicable Charges	Service Components	Minimum Payment Period
Monthly Service Fees	All Service Components	12 months*

*Minimum Payment Periods applicable to the Service in a specific country are found in the Country-Specific Provisions of the Service Guide and shall apply in lieu of the Minimum Payment Period set forth in this Section.

6. NOTIFICATION PERIOD

Service or Service Component Withdrawal	
Notification Period for AT&T to withdraw Service and/or Service Components	As specified in Service Guide
Notification Period for AT&T to withdraw MPLS DSL Service Components	30 days

7. LEGAL ENTITY DETAILS

Customer Legal Entity Name	Legal Entity Contact Telephone Number	Legal Entity Street Address	Legal Entity City/State	Country Name	Legal Entity ZIP/Postal Code
San Joaquin Valley Library	5598006283	2420 Mariposa St	Fresno, California	United States	93721

8. RATE CONVERSION TABLE FOR MARC CALCULATION

Local Billed Currency Converted to USD
For MARC Calculations

Country	Currency	Conversion Rate
United States	USD	1.0

Exchange rates used only to calculate attainment of MARC.

**AT&T VPN Service
Pricing Schedule (custom)**

9. DISCOUNT DETAILS BY COUNTRY

9.1 AT&T VPN Standard Service Component Discounts

For Service Components in United States, the following Standard Service Component Discounts shall apply:

Discount Category	Discount Subcategory	Discount*
VPN Transport	Connection MRC	35%
	Bursiable MRC	35%
	Hi Cap Flex MRC	35%
	COS Package MRC	35%
	Unilink MRC	35%
VPN DSL	MPLS DSL Connection MRC	0%
Managed CPE	Managed Router MRC	30%
	CPE Features MRC	30%
	Managed CSU/DSU (Probe) MRC	35%
	Enhanced Report MRC	35%
Non Recurring Charges	Connection	100%
	CoS Package	100%
	Unilink	0%
	MPLS DSL Connection	0%

*Discounts are not applicable to local access provider circuits

9.2 AT&T VPN Custom Service Component Discounts

For Service Components in United States, the following Custom Service Component Discounts shall apply, in lieu of the Standard Service Component Discounts, but only for the specific Service Components in the following table:

Discount Category	Discount Subcategory	Service Component	Discount
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 1.544 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 3.088 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 6.176 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 9.246 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 10 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 10.808 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 15 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 20 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 250 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 300 MBPS	100 %
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 400 MBPS	100 %

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**AT&T VPN Service
Pricing Schedule (custom)**

Discount Category	Discount Subcategory	Service Component	Discount
VPN Transport	COS PACKAGE	COS PACKAGE CRITICAL DATA SVC - 450 MBPS	100 %
VPN Transport	CONNECTION	MPLS PORT - 1.544 MBPS	75 %
VPN Transport	CONNECTION	MPLS PORT - 3.088 MBPS	75 %
VPN Transport	CONNECTION	MPLS PORT - 6.176 MBPS	75 %
VPN Transport	CONNECTION	MPLS PORT - 9.264 MBPS	75 %
VPN Transport	CONNECTION	MPLS PORT - 10.808 MBPS	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX FE 10MB	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX FE 10MB PLAN OVER	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX FE 15MB	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX FE 15MB PLAN OVER	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX FE 20MB	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX FE 20MB PLAN OVER	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 250MB	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 250MB PLAN OVER	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 300MB	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 300MB PLAN OVER	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 400MB	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 400MB PLAN OVER	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 450MB	75 %
VPN Transport	HiCapFlex	MPLS HI CAP FLEX GE 450MB PLAN OVER	75 %
Managed CPE	MANAGED ROUTER	MPLS MANAGED ROUTER - SMALL	50 %
Non-Recurring	MANAGED ROUTER	ROUTER ACTIVATION CHARGE	100 %

* Discounts are not applicable to local access provider circuits

10. NON-US LOCAL ACCESS/ETHERNET ACCESS/NON-US DSL ACCESS

10.1 Minimum Payment Period

Applicable Charges	Service Components	Minimum Payment Period
Monthly Recurring Charge	Each Access Service Component under this Pricing Schedule	12 months, starting on the activation date

AT&T VPN Service Pricing Schedule (custom)

10.2 Terms

Customer is entitled to receive the Service Component(s) detailed below, at the net rates set forth herein, so long as such Service Component(s) are ordered and installed within twelve (12) months of this Pricing Schedule Effective Date.

The rates in this Pricing Schedule apply only to Service Components at the Site set forth below, and not to future moves, adds and changes.

In the event rates for local access (Non-US local Access/Ethernet Access/Non-US DSL Access) are not set out in this Pricing Schedule, then the rates will be set out in a Pricing Addendum or an AT&T order form, and in those cases, will become part of this Pricing Schedule when the Pricing Addendum is signed by both parties, or the AT&T order form is authorized by Customer and accepted by AT&T, as applicable.

The following rates apply in the country indicated below, are stabilized for the Pricing Schedule Term, and no discounts apply.

Special Construction Charges in connection with the provision of local access may apply and are in addition to the prices listed below.

10.3 Site Detail, Requirements and Rates and Charges

Ethernet Access

Country: United States

☐ Price Change Only

Address	City	State	Zip/Postal Code	Telephone#	Ethernet Access Speed	Monthly Ethernet Local Access Charge	Ethernet Access Activation Charge
2420 Mariposa St.	Fresno	CA	93721	559-233	250 Mb/S Gigabit Ethernet	\$2033.99	\$0.00
2420 Mariposa St.	Fresno	CA	93721	559-233	500 Mb/S Gigabit Ethernet	\$2875.63	\$0.00
2100 O St.	Merced	CA	95340	209-384	100 Mb/S Gigabit Ethernet	\$1560.65	\$0.00
2100 O St.	Merced	CA	95340	209-384	10 Mb/S Gigabit Ethernet	\$997.55	\$0.00
200 W Oak Ave.	Visalia	CA	93291	559-732	100 Mb/S Gigabit Ethernet	\$1560.65	\$0.00
200 W Oak Ave.	Visalia	CA	93291	559-732	10 Mb/S Gigabit Ethernet	\$997.55	\$0.00
701 Truxtun Ave.	Bakersfield	CA	93301	661-322	100 Mb/S Gigabit Ethernet	\$753.75	\$0.00
701 Truxtun Ave.	Bakersfield	CA	93301	661-322	10 Mb/S Gigabit Ethernet	\$750.06	\$0.00

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E-rate Rider

**ATTACHMENT TO AT&T VPN SERVICE Pricing Schedule ("Agreement") FOR
SERVICES AND/OR PRODUCTS SUBJECT TO UNIVERSAL SERVICES ("E-RATE") FUNDING**

This Attachment ("Attachment"), entered into by AT&T Corp. ("AT&T") and [San Joaquin Valley Library System] ("Customer") and effective as of the date last signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment shall control.

TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

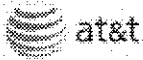
Customer may seek funding through the Federal Universal Service Fund program known as "E-Rate" for some or all of the Services or Service Components purchased under the Agreement. E-Rate is administered by the Schools and Libraries Division ("SLD") of the Universal Service Fund Administrative Company ("USAC") (Sometimes collectively or individually referred to herein as "USAC/SLD"). The Federal Communications Commission ("FCC") has promulgated regulations that govern the participation in the E-Rate program. Both Parties agree to adhere to FCC regulations as well as the rules established by SLD and USAC regarding participation in the E-Rate program. The Parties further agree:

1. Reimbursement of USAC/SLD. If USAC/SLD seeks reimbursement from AT&T of E-Rate funds as a result of Customer's failure to comply with the E-Rate rules or regulations, including Customer delays in submitting required forms or contracts; or, if USAC/SLD determines that Services which it had previously approved for discounts are not eligible and funds must be returned (a "ComAd") (other than as the result of AT&T's failure to comply with the E-Rate requirements), then Customer shall reimburse AT&T for any such funds AT&T must return to USAC/SLD within ninety (90) days of notice from USAC/SLD seeking reimbursement. In addition, Customer agrees and acknowledges that a determination of ineligibility does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees.
2. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-Rate funding is solely the responsibility of the USAC/SLD and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
3. Service Substitutions. Customer acknowledges that USAC/SLD funding commitments are based upon the products, services and locations set forth in the Form 471 and that any modification to the products and services and/or the locations at which the products or services are to be installed and/or provided, requires Customer to file a service substitution with USAC/SLD, seeking permission to receive alternative service or receive the service to an alternative location. If Customer intends to make any such service substitutions, then Customer agrees to pursue them, and file any and all requisite documentation, diligently. AT&T will provide Services and Service Components only as approved by the SLD and may suspend activities pending approval of service substitution requests.
4. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-Rate-related materials (including all attachments) prepared by or for Customer: (i) Form 471 and Item 21 Attachment; if appropriate, (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and, (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer shall clearly delineate between eligible and non-eligible Services on those orders.
5. Representations, Warranties and Indemnities. Each Party represents and warrants that it has and will comply with all laws and the requirements applicable to the E-Rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each Party agrees to indemnify and hold harmless the other Party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party claims (including FCC or USAC/SLD claims) and related loss, liability, damage and expense (including reasonable attorney's fees) arising out of the indemnifying Party's violation of the E-Rate Requirements or breach of the representations, warranties, and terms contained in this Attachment.

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and is not for general distribution within or outside the companies.*



E-rate Rider

6. Non-Appropriations. By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations or funding for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

Customer Must Choose A or B

A.) ☒ [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF FUNDING COMMITMENT DECISION LETTER ("FCDL") HAS NOT BEEN RECEIVED FROM USAC/SLD. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR USAC/SLD COMMITMENT IS NOT RECEIVED.

1. Scope: Customer desires that Services commence on or about insert date. Customer intends to seek funding from the USAC/SLD, but acknowledges that it may not receive an FCDL prior to this date and that it is possible that USAC/SLD may not approve funding or may delay its decision.

2. Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

Customer should refer to the E-Rate Rules and Regulations regarding USAC/SLD payments for eligible services delivered after the beginning of the E-Rate year (July 1st) but before receipt of an FCDL.

B.) ☐ [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

SERVICES WILL NOT COMMENCE AND/OR EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES AND/OR EQUIPMENT IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES AND/OR EQUIPMENT UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.

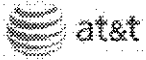
1. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

2. Funding Denial Agreement Termination: if a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s) and/or equipment, shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

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**E-rate Rider**

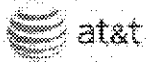
3. IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM THE USAC/SLD, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE. Upon execution of the Replacement Attachment, the Parties will mutually agree upon a Service Commencement Date.

This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC/SLD after commencement of Service.

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E-rate Rider

Customer acknowledges its obligation to designate the method by which it will receive E-Rate discounts. With respect to each discount method, Customer agrees as follows:

Billed Entity Application Reimbursement ("BEAR") - Form 472:

Customer agrees to submit to AT&T complete and accurate BEAR - Form 472 requests for certification at least five (5) business days prior to the FCC Invoice Deadline date for the Funding Request Number(s) ("FRN") being submitted on that Form 472. AT&T cannot ensure that the Form 472 will be reviewed prior to the deadline if not received at least five (5) business days prior. Upon receipt of USAC/SLD check in the amount of the certified Form 472, AT&T will remit payment to Customer within twenty (20) business days after receipt of payment from USAC/SLD. It is solely Customer's responsibility to ensure the accuracy of this submission and the amounts sought to be recovered through the E-Rate program.

Service Provider Invoice form - ("SPI") - Form 474:

After AT&T has received notification of approved funding, an approved Form 486, and Customer has confirmed the appropriate Billed Accounts to be discounted per Funding Request Number, AT&T will then provide E-rate program discounts and will file a Form 474 SPI. Customer agrees to promptly submit any AT&T or USAC/SLD Forms needed to support requests for payment of Services rendered. In the event SLD denies payment, Customer will be responsible for repayment of all funds provided to Customer by AT&T associated with this process.

FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.

☐ THIS ATTACHMENT REPLACES THE E-RATE RIDER ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original e-Rate Rider Attachment>

SO AGREED by the Parties' respective authorized signatories:

San Joaquin Valley Library System	List AT&T party from Agreement ("AT&T")
Customer Signature: <i>Laurel C. Prysiazny</i>	AT&T Signature: eSigned - Maribel Salgado
Print Name: Laurel C. Prysiazny	Print Name:
Title: Fresno County Librarian / Chair SJVLS	Title: Contract Specialist
Date: 03/14/2013	Date: 14 Mar 2013 em9291

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