



Edif. Multifabril 14A Local #4
 Parque Industrial Valle Tolima
 P.O. Box 7678
 Caguas, PR 00726-7678
 Phone: 787-747-1980
 Fax # 787-747-1880
 E-mail: vsafe@vernetwork.com

Service Agreement



Customer Name/Address:
Southeastern Victory College Atn. Jesselyn Alvarado PO Box 7425 Ponce, PR 00732-7425 Account#: 16077600

Date 4/13/2015
 Agreement # ER-15MW084
 Account (B.E.N) # 16077600
 VERNET SPIN # 143019838
 VERNET EIN # 66-0575137

This order for the purchases set forth herein, constitutes a Sales Order between VSafe by VERNET and the Customer for the date of "Date of Service Agreement". Ordered Services and Fees: VSafe agrees to provide the Customer with the following Ordered Services which are detailed below. The Customer agrees to pay VERNET the fees set forth below for the Ordered Service.

Funding Year	Service	Terms	E-Rate Disc	Product / Service	Service Start Date	Service End Date
2015	SAIS	Net 15	70%	Manage Wi Fi Service	7/01/2015	6/30/2020
Item	Description			Qty	Unit Price	Total
VS-MWSSC5	Managed Internal Broadband Services for Schools Includes: Operation, management, and monitoring of eligible broadband internal connections components.			12	75.00	900.00
VS-ERDIS70	Less E-RATE Discount Customer Monthly Payment: \$22.50				-70.00%	-630.00
					Total (US\$)	\$270.00

NOTE: (1) This quote assumes a percent discount on product and services eligible on Priority 1 and/or 2. The final discount will be established by USAC based on the approval of your application and documents. (2) The quoted items are based on our recommendations, but the customer determines which items will be approved based on their needs.

In the event of a conflict among the Service Level Agreement (SLA), the Service Order and any terms and condition contained in any Purchase Order issued by the Customer, the order of priority for purposes of interpretation shall be the SLA and then this Service Agreement. Any terms and conditions contained in a PO issued by the customer shall not be controlling. Prices are subject to a five (5) years contract. Taxes NOT Included / Other Terms and Conditions may apply.

On behalf of the Customer:

Signature: Jesselyn Alvarado Date: 4/13/15
 Print Name: Jesselyn Alvarado
 Title: Director

On behalf of VSafe:

Signature: Milka Semano Date: 4/13/15
 Print Name: Milka Semano
 Title: Administrative coordinator