



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:
 Centro Tecnológico Amor que Sana de Ponce
 Atn. Aury L Figueroa Berdecia
 14 Rosich
 Ponce, PR 00730

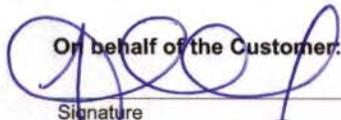
Date 4/15/2015
 Agreement # ER-15T145
 Account (B.E.N) # 16081936
 VERNET SPIN # 143019838
 VERNET EIN # 66-0575137

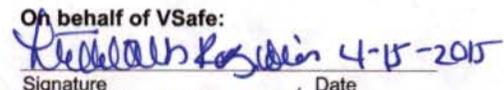
This order for the purchases set forth herein, constitutes a Sales Order between VSafe by VERNET and the Customer for the date of "Date of Service Agreement". Ordered Services and Fees: VSafe agrees to provide the Customer with the following Ordered Services which are detailed below. The Customer agrees 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%	Temecom Services	7/1/2015	6/30/2020
Item	Description	Qty	Unit Price	Total		
VS-3PLULM	Phone services for 3 lines PR/US UNLM	12	99.83	1,197.96		
VS-ERDISC70	Recurring Cost Less E-RATE Discount Customer Monthly Payment: \$29.95		-70.00%	-838.57		
				Total (US\$)	\$359.39	

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 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 _____ Date 4-15-15
 Print Name Dr. Juan A. Parelli Ramery
 Title Presidente y Director

On behalf of VSafe:

 Signature _____ Date 4-15-2015
 Print Name Lilibeth Rodz Colon
 Title Adm. Coordinadora