



Quote/Order ID: 624203

Service Agreement

City of Corpus Christi

TPx Communications will provide Customer with the specified type and amount of Services at the rates, and terms and conditions listed below and on the Rate Schedule(s) that follow, and Customer shall accept and pay for Services under the Terms and Conditions to which Customer agreed on the Telecommunications Account Agreement (TAA)/Master Service Agreement (MSA) and any related Addendums that follow that govern this Service Agreement. For any Access, MSx, and/or UCx Service listed below that is being added to Services currently provided to Customer at the below referenced Service Location, a new Service Term (as provided in the Term Length below) shall apply to any such Service.

Federal, State and Local Taxes and Other Charges will be applied in accordance with the definitions stated at www.tpx.com/rates.

The term for service(s) being ordered is 36 months. ("Term")

Customer Requested Due Date: 10/31/2023

RS ID	Title	Address	Non-Recurring	Recurring
1097257	120 N CHAPARRAL ST, CORPUS CHRISTI TX	120 N Chaparral St, Corpus Christi, TX 78401-2802	\$7,250.00	\$2,825.00
1097258	1201 LEOPARD ST, CORPUS CHRISTI TX	1201 Leopard St, Corpus Christi, TX 78401-2120	\$0.00	\$2,700.00
Totals			\$7,250.00	\$5,525.00

Equipment Addendum - Single Payment Purchase, Rental and/or Customer Provided Equipment set for at www.tpx.com/Equipment-Addendum.pdf

MSx Service Addendum set forth at www.tpx.com/MSx-Service.pdf

Additional Terms:

Fixed Pricing for Initial Term: TPx shall not increase the monthly recurring charge for Services provided to Customer during the Initial Term

Agreed by: Customer Signature _____ Date _____

Customer Name (Print) _____ Title _____

Lisa Wiegert 972-865-7406

Sales Representative Name _____ Phone _____

DocuSigned by:
Derrick Flowers 11/29/2023

Agreed by: Authorized TPx Representative Signature _____ Date _____

v052920

*Approved by TPx Legal
AKM*



Rate Schedule #1097257
 120 N CHAPARRAL ST, CORPUS CHRISTI TX

Quote ID: 624203
 11/27/2023

City of Corpus Christi

Good through: 12/27/2023

Address: 120 N Chaparral St, Corpus Christi, TX 78401-2802

The term for Service(s) being ordered is 36 months ("Term").

MSx WAN (Install) PQE Code: Not Specified	Description	Qty	Each	Usage	Type	NRC	MRC
	MSx WAN Optimum	1	\$0.00	-	MSx	-	\$0.00
	Multi Services Router 2000	1	\$7,250.00	-	xNet	\$7,250.00	-
	Inbound Internet Failover - Block of 16 (13 usable)	1	\$50.00	-	MSx	-	\$50.00
	Inbound Internet Failover - Block of 256 (253 usable)	1	\$0.00	-	MSx	-	\$0.00
	Inbound Internet Failover - Non Recurring Charge	1	\$0.00	-	xNet	\$0.00	-
	MSx WAN - Optimum 2000M	1	\$565.00	-	MSx	-	\$565.00
	MSR - Prof Installation	1	\$0.00	-	MSx	\$0.00	-
	SmartVoice - Related Voice Service	1	\$0.00	-	MSx	-	\$0.00
	TPx Provided DIA	1	\$0.00	-	MSx	-	\$0.00
						\$7,250.00	\$615.00
Internet Services - HSIA (Install)	Description	Qty	Each	Usage	Type	NRC	MRC
	HSIA 2 x 2 Gbps (ICB Code: KB_CD)	1	\$2,210.00	-	xNet	-	\$2,210.00
						\$0.00	\$2,210.00



Rate Schedule #1097258

Quote ID: 624203

1201 LEOPARD ST, CORPUS CHRISTI TX

11/27/2023

City of Corpus Christi

Good through: 12/27/2023

Address: 1201 Leopard St, Corpus Christi, TX 78401-2120

The term for Service(s) being ordered is 36 months ("Term").

▼ MSx WAN / 2132719-SDWAN (Renewal as is)	Description	Qty	Each	Usage	Type	NRC	MRC
	MSx WAN Service	1	\$0.00	-	MSx	-	\$0.00
	Inbound Internet Failover - Block of 16 (13 usable)	1	\$50.00	-	MSx	-	\$50.00
	Inbound Internet Failover - Block of 256 (253 usable)	1	\$0.00	-	MSx	-	\$0.00
	MSx WAN Optimum	1	\$0.00	-	MSx	-	\$0.00
	MSx WAN - Optimum 2000M	1	\$565.00	-	MSx	-	\$565.00
	SmartVoice - Related Voice Service	1	\$0.00	-	MSx	-	\$0.00
	TPx Provided DIA	1	\$0.00	-	MSx	-	\$0.00
						\$0.00	\$615.00
▼ Internet Services - HSIA (Install)	Description	Qty	Each	Usage	Type	NRC	MRC
	HSIA 2 x 2 Gbps (ICB Code: XF_CD)	1	\$2,085.00	-	xNet	-	\$2,085.00
						\$0.00	\$2,085.00



Master Service Agreement

Must include Service Agreement

This Master [Service Agreement](#) ("Master Service Agreement") is made by and between U.S. TelePacific Corp. d/b/a TPx Communications and/or its affiliated companies ("TPx"), and the [Customer](#) described below ("Customer").

Section 1 Customer Information

City of Corpus Christi

Company Legal Name (Individual if Sole Proprietorship)

1201 Leopard St Corpus Christi, TX
78401

Billing Address

Section 2 Acceptance

The parties have agreed to the Terms and Conditions Attachment and each addendum identified and linked below (each an "Addendum" and collectively the "Addenda"). Each reference to an "Addendum" includes all attachments, exhibits, and schedules incorporated into such Addendum. The Master Service Agreement and all Addenda (whether incorporated herein as of the effective date of this Master Service Agreement or thereafter) are referred to as the "Agreement".

The Agreement also includes one or more Service Agreements entered into by the Customer and TPx. "Service Agreement" means a service agreement entered into between TPx and Customer that incorporates by reference this Master Service Agreement and specifies services and products to be provided by TPx pursuant to this Master Service Agreement, the Terms and Conditions Attachment and the Addenda applicable to such Services. The Service Agreement will specify the charges to the services and products provided thereunder, the initial term of the Service Agreement, service location(s) and other information applicable only to the Services provided pursuant to such Service Agreement.

BY SIGNING BELOW, YOU ACKNOWLEDGE THAT YOU HAVE REVIEWED AND AGREED TO THE FOLLOWING ON THE DATE ENTERED BY YOU BELOW:

TPx Terms and Conditions set forth at www.tpx.com/terms

Service Level Agreements (SLA) set forth at www.tpx.com/sla

Equipment Addendum - Single Payment Purchase, Rental and/or Customer Provided Equipment set for at www.tpx.com/Equipment-Addendum.pdf

MSx Service Addendum set forth at www.tpx.com/MSx-Service.pdf

Additionally by signing below, the person signing on behalf of [Customer](#) (i) personally represents and warrants to [TPx](#) that he or she has the authority and power to sign on behalf of [Customer](#) and bind [Customer](#) to this [Agreement](#), including the Addenda incorporated by reference below, (ii) consents to receiving electronic communications from [TPx](#) via the email address provided in [Section 1](#) of this [Agreement](#) and (iii) acknowledges that he or she has reviewed and agreed to each Addendum hereto. **THIS AGREEMENT INCLUDES AN ARBITRATION PROVISION WHICH REQUIRES THE BINDING ARBITRATION OF DISPUTES AND WAIVES RIGHTS TO JURY TRIALS AND CLASS ACTIONS.** This [Agreement](#) will become a binding contract upon execution by [Customer](#) and [TPx](#).

ELECTRONIC CONTRACTING AND SIGNATURE ACKNOWLEDGMENT. To the extent that Customer executes this Agreement electronically, Customer agrees that (i) the Agreement (including all Addenda) is an electronic contract executed by Customer using Customer's electronic signature, (ii) Customer's electronic signature signifies Customer's intent to enter into the Agreement (including all Addenda) and that the Agreement (including all Addenda) be legally valid and enforceable in accordance with its terms to the same extent as if Customer had executed the Agreement using its written signature and (iii) the authoritative copy of the Agreement ("Authoritative Copy") shall be that electronic copy that resides in a document management system designated by TPx for the storage of authoritative copies of electronic records, which shall be deemed held by TPx in the ordinary course of business. Notwithstanding the foregoing, if the Authoritative Copy is converted by printing a paper copy which is marked by TPx as the original (the "Paper Contract"), then Customer acknowledges and agrees that (1) Customer's signing of the Agreement with Customer's electronic signature also constitutes issuance and delivery of such Paper Contract, (2) Customer's electronic signature associated with the Agreement, when affixed to the Paper Contract, constitutes Customer's legally valid and binding signature on the Paper Contract and (3) subsequent to such conversion, Customer's obligations will be evidenced by the Paper Contract alone.

X _____

Agreed by: Customer Signature

Date

Customer Name (Print)
Lisa Wegert

Phone
972-865-7406

Sales Representative Name

Phone



Equipment Deposit Invoice

11/27/2023

Quote Number: 624203
Invoice Number: 624203A

Customer:
City of Corpus Christi
1201 Leopard St
Corpus Christi, TX 78401

Due (50%): \$3,625.00

Amount

1. Shipping and Handling costs for equipment purchased are not included in this invoice and will be invoiced after installation.
2. Taxes if applicable will be applied and included on final invoice.
3. Invoice represents approximately fifty percent (50%) of the equipment purchase. Remaining balance to be paid upon project completion and customer acceptance.

Please send payment to:
TPx Communications
3300 N. Cimarron Road
Las Vegas, NV 89129
Attn: Accounts Receivable

**Unopened Manufacturer Sealed Product may be returned within 30 Days
Please refer to quote number in upper right corner when making payment**