

MSA ID#: <u>WA-22708076-SSt.</u>		SO ID#: <u>WA-22708076-SSt.-18013220</u>		Account Name: <u>Washington National Guard</u>	
CUSTOMER INFORMATION (for notices)					
Primary Contact: <u>Humberto Gutierrez</u>		Billing Account Name: <u>Washington National Guard</u>		INVOICE ADDRESS	
Title: _____		Billing Name: _____		Address 1: <u>110 N Foulis Ave</u>	
Address 1: <u>20B AVIATION DR</u>		(3rd Party Accounts)		Address 2: <u>456 BLDG</u>	
Address 2: <u>2ND FLR</u>		Billing Contact: <u>Humberto Gutierrez</u>		City: <u>Fairchild AFB</u>	
City: <u>CAMP MURRAY</u>		Title: _____		State: <u>WA</u>	
State: <u>WA</u>		Phone: <u>(206) 300-9848</u>		Zip Code: <u>99011</u>	
Zip: <u>98430</u>		Cell: _____		Tax Exempt: <u>Yes</u>	
Phone: <u>(206) 300-9848</u>		Fax: _____		* If Yes, please provide and attach all applicable tax exemption certificates	
Cell: _____		Email: <u>humberto.gutierrez3.nfg@mail.mil</u>			
Fax: _____					
Email: <u>humberto.gutierrez3.nfg@mail.mil</u>					

SUMMARY OF CHARGES (Details on following pages)			
Service Term (Months): <u>60</u>			
SUMMARY OF SERVICE CHARGES*		SUMMARY OF STANDARD INSTALLATION FEES*	
Current Monthly Recurring Charges: \$0.00		Total Standard Installation Fees: \$0.00	
Current Trunk Services Monthly Recurring Charges: \$0.00		Total Trunk Services Standard Installation Fees: \$0.00	
Total Current Monthly Recurring Charges (all Services): \$0.00		Total Standard Installation Fees (all Services): \$0.00	
Change Monthly Recurring Charges: \$61,213.77		SUMMARY OF CUSTOM INSTALLATION FEES*	
Change Trunk Services Monthly Recurring Charges: \$0.00		Total Custom Installation Fee: \$0.00	
Change Monthly Recurring Charges (all Services): \$61,213.77			
Total Monthly Recurring Charges: \$61,213.77		SUMMARY OF MONTHLY EQUIPMENT FEES*	
Total Trunk Services Monthly Recurring Charges: \$0.00		Current Services Equipment Fee Monthly Recurring Charges: \$0.00	
Total Monthly Recurring Charges (all Services): \$61,213.77		Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00	
		Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00	
		Change Services Equipment Fee Monthly Recurring Charges: \$0.00	
		Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00	
		Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00	
		Total Service Equipment Fee Monthly Recurring Charges: \$0.00	
		Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00	
		Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00	

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS	

AGREEMENT			
This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent , (the "Agreement") . Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.			
COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:			
The Comcast Voice Services may have the 911 limitations specified below:			
<ul style="list-style-type: none">• In order for 911 calls to be properly directed to emergency services using the Voice Services, Comcast must have the correct service address and, where applicable, location details ("Registered Service Location"). Registered Service Location may include, subject to any character limitations, location details such as a floor and/or office number, in addition to street address, for each telephone number and extension used by the Customer. If the Voice Services or any Voice Services device is moved to a different location without Customer providing updated Registered Service Location information, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, emergency responders may be unable to locate the emergency on the premises and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed may also increase these risks.• Customer is solely responsible for informing Comcast of initial Registered Service Locations for each telephone number and extension and of all changes to Registered Service Locations for the Voice Services, including subsequent moves, additions or deletions of stations. Customer is also responsible for programming its PBX system to reflect these Registered Service Locations. Customer will inform Comcast of changes to any Registered Service Location for each telephone number and extension by calling Comcast at 1-855-368-0600 or by opening a trouble ticket in the Comcast Care Center Portal. The contact number or method for making such updates are subject to change from time to time.• The Voice Services use electrical power in the Customer's premises, as well as the Customer's underlying broadband service. If there is an electrical power outage or underlying broadband service outage, 911 calling may be interrupted. Similarly, calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment failure, or another technical problem.• If the Registered Service Location provided in conjunction with the use of Comcast Equipment is deemed to be in an area that is not supported for 911 calls, Customer will not have direct access to either basic 911 or E911. In this case, Customer 911 calls will be sent to an emergency call center. A trained agent at the emergency call center will ask for the caller's name, telephone number and location, and then will contact the local emergency authority for that area in order to send help.			
BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE 911 LIMITATIONS OF THE VOICE SERVICES			
By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.			
CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature: <u>Humberto Gutierrez</u>		Signature: _____	
Name: <u>895E463D420B</u>		Sales Rep: <u>Thelma Barker</u>	
Title: <u>Telecom Onetwork Operations Manager</u>		Sales Rep E-Mail: <u>thelma_barker@comcast.com</u>	
Date: <u>12/17/2020</u>		Region: <u>Seattle</u>	
		Division: <u>National (All Divisions)</u>	



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Washington National Guard

Date: 11/20/2020

MSA ID#: WA-22708076-SSt.

SO ID#: WA-22708076-SSt.-18013220

Short Description of Service:

3x EDI and 31x ENS solution for WNG for 31 sites including 23 on-net and 8 off-net locations

Service Term: 60 MONTHS

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - 10 Gig	2000Port	Camp Murray / 101 41st Division V	-	Interstate	1	\$0.00	\$0.00
002	New	Add	EDI - Bandwidth	2000 Mbps	Camp Murray / 101 41st Division V	-	Interstate	1	\$2,995.89	\$0.00
003	New	Add	EDI - Network Interface - 10 Gig	2000Port	Spokane RC / 1626 North Rebecca	-	Interstate	1	\$0.00	\$0.00
004	New	Add	EDI - Bandwidth	2000 Mbps	Spokane RC / 1626 North Rebecca	-	Interstate	1	\$2,267.16	\$0.00
005	-	-	-	-	-	-	-	-	\$0.00	\$0.00
006	-	-	-	-	-	-	-	-	\$0.00	\$0.00
007	-	-	-	-	-	-	-	-	\$0.00	\$0.00
008	New	Add	Ethernet Network Interface - Gig E	1000 Port	Camp Murray / 101 41st Division V	-	Interstate	1	\$508.95	\$0.00
009	New	Add	ENS - Premium Network Bandwidth	1000 Mbps	Camp Murray / 101 41st Division V	-	Interstate	1	\$2,435.13	\$0.00
010	New	Add	Ethernet Network Interface - Gig E	1000 Port	Spokane RC / 1626 North Rebecca	-	Interstate	1	\$508.95	\$0.00
011	New	Add	ENS - Premium Network Bandwidth	1000 Mbps	Spokane RC / 1626 North Rebecca	-	Interstate	1	\$2,435.13	\$0.00
012	New	Add	Off-Net (Std) Interface - Yakima MATES (YTC) E	1000Port	Yakima MATES (YTC) ENS / 1211	-	Interstate	1	\$1,643.04	\$0.00
013	New	Add	ENS - Premium Network Bandwidth	1000 Mbps	Yakima MATES (YTC) ENS / 1211	-	Interstate	1	\$1,343.52	\$0.00
014	-	-	-	-	-	-	-	-	\$0.00	\$0.00
015	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Anacortes / 2219 M Avenue	-	Interstate	1	\$360.00	\$0.00
016	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Anacortes / 2219 M Avenue	-	Interstate	1	\$1,141.00	\$0.00
017	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Bellingham / 4184 CORDATA PKV	-	Interstate	1	\$360.00	\$0.00
018	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Bellingham / 4184 CORDATA PKV	-	Interstate	1	\$1,141.00	\$0.00
019	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Boeing Field / 6736 Ellis Ave S	-	Interstate	1	\$360.00	\$0.00
020	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Boeing Field / 6736 Ellis Ave S	-	Interstate	1	\$1,141.00	\$0.00
021	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Bremerton / 1211 Carver Street W	-	Interstate	1	\$360.00	\$0.00
022	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Bremerton / 1211 Carver Street W	-	Interstate	1	\$1,141.00	\$0.00
023	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Buckley / 455 N River Ave	-	Interstate	1	\$360.00	\$0.00
024	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Buckley / 455 N River Ave	-	Interstate	1	\$1,141.00	\$0.00
025	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Centralia / 309 Byrd Street	-	Interstate	1	\$360.00	\$0.00
026	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Centralia / 309 Byrd Street	-	Interstate	1	\$1,141.00	\$0.00
027	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Fairchild AFB / 110 N Foulis Ave	-	Interstate	1	\$360.00	\$0.00
028	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Fairchild AFB / 110 N Foulis Ave	-	Interstate	1	\$1,141.00	\$0.00
029	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Geiger Field / 8700A W Electric Av	-	Interstate	1	\$360.00	\$0.00
030	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Geiger Field / 8700A W Electric Av	-	Interstate	1	\$1,141.00	\$0.00
031	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Kent / 24410 Military Road South	-	Interstate	1	\$360.00	\$0.00
032	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Kent / 24410 Military Road South	-	Interstate	1	\$1,141.00	\$0.00
033	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Longview / 819 Vandercook Way	-	Interstate	1	\$360.00	\$0.00
034	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Longview / 819 Vandercook Way	-	Interstate	1	\$1,141.00	\$0.00
035	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Marysville / 13613 40th Ave NE	-	Interstate	1	\$360.00	\$0.00
036	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Marysville / 13613 40th Ave NE	-	Interstate	1	\$1,141.00	\$0.00
037	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Montesano / 21 Clemons Road N	-	Interstate	1	\$360.00	\$0.00
038	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Montesano / 21 Clemons Road N	-	Interstate	1	\$1,141.00	\$0.00
039	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Olympia / 515 Eastside Street SE	-	Interstate	1	\$360.00	\$0.00
040	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Olympia / 515 Eastside Street SE	-	Interstate	1	\$1,141.00	\$0.00
041	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Port Orchard / 1950 SE Mile Hill Dr	-	Interstate	1	\$360.00	\$0.00
042	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Port Orchard / 1950 SE Mile Hill Dr	-	Interstate	1	\$1,141.00	\$0.00
043	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Puyallup / 622 4th Ave SE	-	Interstate	1	\$360.00	\$0.00
044	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Puyallup / 622 4th Ave SE	-	Interstate	1	\$1,141.00	\$0.00
045	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Redmond / 17230 NE 95th Street	-	Interstate	1	\$360.00	\$0.00
046	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Redmond / 17230 NE 95th Street	-	Interstate	1	\$1,141.00	\$0.00
047	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Seattle / 1601 W Armory Way	-	Interstate	1	\$360.00	\$0.00
048	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Seattle / 1601 W Armory Way	-	Interstate	1	\$1,141.00	\$0.00
049	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Sedro Woolley / 24826 Thompson	-	Interstate	1	\$360.00	\$0.00
050	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Sedro Woolley / 24826 Thompson	-	Interstate	1	\$1,141.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$41,155.77

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **Washington National Guard**Date: **11/20/2020**MSA ID#: **WA-22708076-SS1.**SO ID#: **WA-22708076-SS1-18013220**

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Snohomish / 1501 Avenue D	-	Interstate	1	\$360.00	\$0.00
052	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Snohomish / 1501 Avenue D	-	Interstate	1	\$1,141.00	\$0.00
053	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Tumwater / 8311 KIMMIE ST SW	-	Interstate	1	\$360.00	\$0.00
054	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Tumwater / 8311 KIMMIE ST SW	-	Interstate	1	\$1,141.00	\$0.00
055	New	Add	Ethernet Network Interface - 10 / 100	50 Port	Vancouver / 15005 NE 65th Street	-	Interstate	1	\$360.00	\$0.00
056	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Vancouver / 15005 NE 65th Street	-	Interstate	1	\$1,141.00	\$0.00
057	New	Add	Off-Net (Std) Interface - Ephrata	50Port	Ephrata / 426 A Street SE	-	Interstate	1	\$913.00	\$0.00
058	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Ephrata / 426 A Street SE	-	Interstate	1	\$1,141.00	\$0.00
059	New	Add	Off-Net (Std) Interface - Grandview	50Port	Grandview / 800 Wallace Way	-	Interstate	1	\$1,088.00	\$0.00
060	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Grandview / 800 Wallace Way	-	Interstate	1	\$1,141.00	\$0.00
061	New	Add	Off-Net (Std) Interface - Moses Lake	50Port	Moses Lake / 6500 32nd Ave NE	-	Interstate	1	\$850.00	\$0.00
062	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Moses Lake / 6500 32nd Ave NE	-	Interstate	1	\$1,141.00	\$0.00
063	New	Add	Off-Net (Std) Interface - Pasco	50Port	Pasco / 127 W Clark St	-	Interstate	1	\$850.00	\$0.00
064	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Pasco / 127 W Clark St	-	Interstate	1	\$1,141.00	\$0.00
065	New	Add	Off-Net (Std) Interface - Walla Walla	50Port	Walla Walla / 113 South Colville S	-	Interstate	1	\$725.00	\$0.00
066	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Walla Walla / 113 South Colville S	-	Interstate	1	\$1,141.00	\$0.00
067	New	Add	Off-Net (Std) Interface - Wenatchee	50Port	Wenatchee / 1230 5th Street	-	Interstate	1	\$1,304.00	\$0.00
068	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Wenatchee / 1230 5th Street	-	Interstate	1	\$1,141.00	\$0.00
069	New	Add	Off-Net (Std) Interface - Yakima RC	50Port	Yakima RC / 2501 Airport Lane	-	Interstate	1	\$1,738.00	\$0.00
070	New	Add	ENS - Premium Network Bandwidth	50 Mbps	Yakima RC / 2501 Airport Lane	-	Interstate	1	\$1,241.00	\$0.00
071	-	-	-	-	-	-	-	-	\$0.00	\$0.00
072	-	-	-	-	-	-	-	-	\$0.00	\$0.00
073	-	-	-	-	-	-	-	-	\$0.00	\$0.00
074	-	-	-	-	-	-	-	-	\$0.00	\$0.00
075	-	-	-	-	-	-	-	-	\$0.00	\$0.00
076	-	-	-	-	-	-	-	-	\$0.00	\$0.00
077	-	-	-	-	-	-	-	-	\$0.00	\$0.00
078	-	-	-	-	-	-	-	-	\$0.00	\$0.00
079	-	-	-	-	-	-	-	-	\$0.00	\$0.00
080	-	-	-	-	-	-	-	-	\$0.00	\$0.00
081	-	-	-	-	-	-	-	-	\$0.00	\$0.00
082	-	-	-	-	-	-	-	-	\$0.00	\$0.00
083	-	-	-	-	-	-	-	-	\$0.00	\$0.00
084	-	-	-	-	-	-	-	-	\$0.00	\$0.00
085	-	-	-	-	-	-	-	-	\$0.00	\$0.00
086	-	-	-	-	-	-	-	-	\$0.00	\$0.00
087	-	-	-	-	-	-	-	-	\$0.00	\$0.00
088	-	-	-	-	-	-	-	-	\$0.00	\$0.00
089	-	-	-	-	-	-	-	-	\$0.00	\$0.00
090	-	-	-	-	-	-	-	-	\$0.00	\$0.00
091	-	-	-	-	-	-	-	-	\$0.00	\$0.00
092	-	-	-	-	-	-	-	-	\$0.00	\$0.00
093	-	-	-	-	-	-	-	-	\$0.00	\$0.00
094	-	-	-	-	-	-	-	-	\$0.00	\$0.00
095	-	-	-	-	-	-	-	-	\$0.00	\$0.00
096	-	-	-	-	-	-	-	-	\$0.00	\$0.00
097	-	-	-	-	-	-	-	-	\$0.00	\$0.00
098	-	-	-	-	-	-	-	-	\$0.00	\$0.00
099	-	-	-	-	-	-	-	-	\$0.00	\$0.00
100	-	-	-	-	-	-	-	-	\$0.00	\$0.00
101	-	-	-	-	-	-	-	-	\$0.00	\$0.00
102	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:

\$20,058.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Washington National Guard

Date: 11/20/2020

MSA ID#: WA-22708076-SSt.

SO ID#: WA-22708076-SSt.-18013220

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-	-	-	-			\$0.00	\$0.00
104	-	-	-	-	-	-			\$0.00	\$0.00
105	-	-	-	-	-	-			\$0.00	\$0.00
106	-	-	-	-	-	-			\$0.00	\$0.00
107	-	-	-	-	-	-			\$0.00	\$0.00
108	-	-	-	-	-	-			\$0.00	\$0.00
109	-	-	-	-	-	-			\$0.00	\$0.00
110	-	-	-	-	-	-			\$0.00	\$0.00
111	-	-	-	-	-	-			\$0.00	\$0.00
112	-	-	-	-	-	-			\$0.00	\$0.00
113	-	-	-	-	-	-			\$0.00	\$0.00
114	-	-	-	-	-	-			\$0.00	\$0.00
115	-	-	-	-	-	-			\$0.00	\$0.00
116	-	-	-	-	-	-			\$0.00	\$0.00
117	-	-	-	-	-	-			\$0.00	\$0.00
118	-	-	-	-	-	-			\$0.00	\$0.00
119	-	-	-	-	-	-			\$0.00	\$0.00
120	-	-	-	-	-	-			\$0.00	\$0.00
121	-	-	-	-	-	-			\$0.00	\$0.00
122	-	-	-	-	-	-			\$0.00	\$0.00
123	-	-	-	-	-	-			\$0.00	\$0.00
124	-	-	-	-	-	-			\$0.00	\$0.00
125	-	-	-	-	-	-			\$0.00	\$0.00
126	-	-	-	-	-	-			\$0.00	\$0.00
127	-	-	-	-	-	-			\$0.00	\$0.00
128	-	-	-	-	-	-			\$0.00	\$0.00
129	-	-	-	-	-	-			\$0.00	\$0.00
130	-	-	-	-	-	-			\$0.00	\$0.00
131	-	-	-	-	-	-			\$0.00	\$0.00
132	-	-	-	-	-	-			\$0.00	\$0.00
133	-	-	-	-	-	-			\$0.00	\$0.00
134	-	-	-	-	-	-			\$0.00	\$0.00
135	-	-	-	-	-	-			\$0.00	\$0.00
136	-	-	-	-	-	-			\$0.00	\$0.00
137	-	-	-	-	-	-			\$0.00	\$0.00
138	-	-	-	-	-	-			\$0.00	\$0.00
139	-	-	-	-	-	-			\$0.00	\$0.00
140	-	-	-	-	-	-			\$0.00	\$0.00
141	-	-	-	-	-	-			\$0.00	\$0.00
142	-	-	-	-	-	-			\$0.00	\$0.00
143	-	-	-	-	-	-			\$0.00	\$0.00
144	-	-	-	-	-	-			\$0.00	\$0.00
145	-	-	-	-	-	-			\$0.00	\$0.00
146	-	-	-	-	-	-			\$0.00	\$0.00
147	-	-	-	-	-	-			\$0.00	\$0.00
148	-	-	-	-	-	-			\$0.00	\$0.00
149	-	-	-	-	-	-			\$0.00	\$0.00
150	-	-	-	-	-	-			\$0.00	\$0.00
151	-	-	-	-	-	-	-		\$0.00	\$0.00
152	-	-	-	-	-	-	-		\$0.00	\$0.00
153	-	-	-	-	-	-	-		\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 11/20/2020

MSA ID#:

WA-22708076-SSt.

SO ID#:

WA-22708076-SSt.-18013220

Account Name:

Washington National Guard

PAGE 5 of 7

[illegible]

SERVICE LOCATION DETAIL INFORMATION

Account Name: Washington National Guard

[illegible]

SUMMARY OF TRUNK SERVICES AND PRICING

Account Name:	Washington National Guard
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