



Carrier Service Order

CSO Number 336562-AZSTATE

Product ordered QC-Intrastate Primary Rate ISDN Services

Term 60 Months

Quantity Ordered 1
(Additional Order Detail must be attached)

Total Monthly Recurring Charge \$399.00

Total Non-recurring Charge N/A

This CSO (Carrier Service Order) is a supplement to the Telecommunications Carrier Services Agreement ADSP011-000402 ("Underlying Agreement") with the State of Arizona (Qwest Content ID: 336562) between Gila County Government and **Qwest Communications Company, LLC** for the provisions of service. Pricing for this CSO is based on 1013 AZ QC INTRA PRI ISDN 05.13.10 as found in Attachment 3, titled Prices and Pricing, in the Underlying Agreement¹. This supplement is effective on the date service becomes functional ("Effective Date"). The customer represents and certifies that it controls, is controlled by, or is in common control with the Underlying Agreement as noted above.

Customer: Gila County Government

Qwest Communications Company, LLC
acting on behalf of itself and as agent for its affiliates

Customer Signature _____
 Date _____
 Printed Name Tommie C. Martin,
 Printed Title Board Chairman
 Phone Number _____
 Address 1400 E. Ash St.
Globe, AZ 85501

Qwest Signature _____
 Date 8/18/11
 Printed Name Kimberely Marona
 Printed Title GES Manager
 Phone Number 602-512-2527
 Address 20 E Thomas Rd, 17th Floor
Phoenix, AZ 85012

E-rate SPIN Number: 143005231

ATTEST

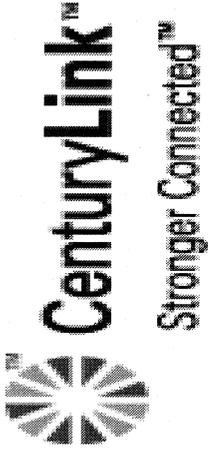
Marian Sheppard, Chief Deputy Clerk of the Board

APPROVED AS TO FORM

Bryan B. Chambers, Chief Deputy County Attorney

¹ Rates based on State of Arizona Telecommunications Carrier Services Agreement ADSP011-000402. To verify eligibility, please visit http://www.spo.az.gov/Cooperative_Procurement/SPC/default.asp

Gila County Government



Pricing Quote Detail

Business Lines

Name: Gila County Government

Date: August 17, 2011

NPA/NXX 928/425

Company	Product	Description	Qty	Unit Price	60 Month Total	One - Time Installation
QC	PRI	Bulk Rate ISDN	1	\$399.00	\$399.00	\$0.00
					\$399.00	\$0.00

Account

(928) 474-0078 230 108 W MAIN ST, PAYSON, AZ, 85541

Rates based on Arizona Carrier Services contract ADSP011-000402

To verify eligibility, please visit http://spo.az.gov/Cooperative_Procurement/SPC/default.asp