

CITY CLERK ORIGINAL

C-7797
11/15/2011



Carrier Service Order

CSO Number 336562-AZSTATE

Product ordered QC-Intrastate Metro Optical Ethernet Services

Term 60 Months

Quantity Ordered 1
(Additional Order Detail must be attached)

Total Monthly Recurring Charge \$504.00

Total Non-recurring Charge \$0.00

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 City of Glendale and **CENTURYLINK d/b/a Qwest Communications Company, LLC** for the provisions of service. Pricing for this CSO is based on 2021 AZ QC INTRA QMOE 05.13.11 A4 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: City of Glendale

**CENTURYLINK d/b/a
Qwest Communications Company, LLC**
acting on behalf of itself and as agent for its affiliates

Customer Signature
Date 10-25-2011
Printed Name CHARLES MURPHY
Printed Title CITO
Phone Number [REDACTED]
Address _____

Centurylink Signature
Date 10/21/11
Printed Name Kimberly Marona
Printed Title GES Manager
Phone Number [REDACTED]
Address 20 E Thomas Rd, 17th Floor
Phoenix, AZ 85012

E-rate SPIN Number: 143005231

Approved as to form:

ATTEST:

City Clerk

Craig Tindall
City 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