

# CITY CLERK ORIGINAL

C-7798  
11/15/2011



## Carrier Service Order

CSO Number 336562-AZSTATE

Product ordered QC-Intrastate DS1 services

Term 60 Months

Quantity Ordered 32  
(Additional Order Detail must be attached)

Total Monthly Recurring Charge \$5,214.42

Total Non-recurring Charge \$340.00 per Chan Term on New Service

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 1023 AZ QC INTRA DS1 05.13.11 A4 as found in Attachment 3, titled Prices and Pricing, in the Underlying Agreement<sup>1</sup>. 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 [Signature]  
Date 10-25-2011  
Printed Name CHARLES MURPHY  
Printed Title CEO  
Phone Number [Redacted]  
Address [Redacted]

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

E-rate SPIN Number: 143005231

Approved as to form:

**ATTEST:**

[Signature]  
City Clerk

[Signature]  
Craig Tindall  
City Attorney

<sup>1</sup> 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](http://www.spo.az.gov/Cooperative_Procurement/SPC/default.asp)