

**TCM Contract # 2021-262****SERVICE ORDER**

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Service Agreement, dated June 5, 2018 ("Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

**Spectrum Enterprise Contact Information**

Spectrum Enterprise  
12405 Powerscourt Drive  
St. Louis, MO 63131

Contact  
Telephone:  
Email:

**Customer Information**

Customer Name  
UNIVERSITY OF NORTH TEXAS SYSTEM

Order #  
12578027

Address  
1112 Dallas Dr 4000 DALLAS TX 76205

Telephone

Email:

Billing Address  
1112 Dallas Dr 4000 DALLAS TX 76205

Billing Contact Name

Telephone

Email:

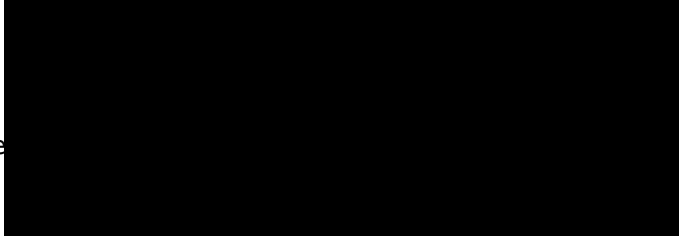
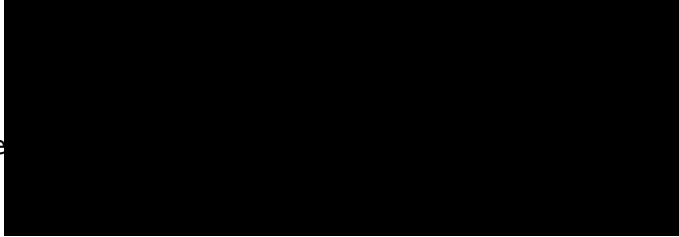
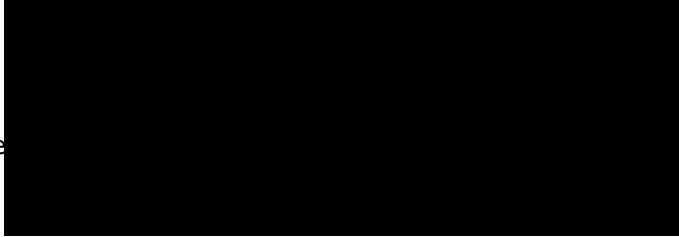
**NEW AND REVISED SERVICES AT 1901 Main St Unit 3rd Floor, Dallas TX 75201**

Service Description	Contract Term	Quantity	Sales Price	Monthly Recurring Charges
5 Static IP	12 Months	1	\$ 0.00	\$ 0.00
Fiber Internet 200Mbps	12 Months	1	\$1,320.00	\$1,320.00
<b>TOTAL*</b>				<b>\$1,320.00</b>



1. **TOTAL FEES.** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Prices for Services do not include taxes, surcharges, or other fees.
3. **NO UNTRUE STATEMENTS.** Customer represents and warrants to Spectrum that neither this Service Order, nor any other information, including without limitation, any schedules or drawings furnished to Spectrum contains any untrue or incorrect statement of material fact or omits or fails to state a material fact.
4. **SPECIAL TERMS.**

The Parties have caused their duly authorized representatives to execute this Service Order.

<b>CUSTOMER SIGNATURE</b>	
Signature: 	_____
Printed Name: 	_____
Title: 	_____
Company: University of North Texas System	_____
Date: 7/7/2021	_____

## **Declaration of Procurement Method**

The attached contract document has been issued as a result of either a sole source or proprietary justification approved by the University of North Texas System Procurement Department.

The approved justification form is on file with the UNT System Procurement Department records.