

Order NO.: CTAM-2017001551



Order No: CTAM-2017001551

Quotation No: CTAM-Q-201709000004

Account Manager: Ruth Li

SERVICE ORDER FORM

Date: 13-Sep-17

| 1. Order Information | |
|---|------------------------------------|
| New Service: | Change of existing service: |
| New | N/A |
| Order No.: CTAM-2017001551 | |
| Original Order No.: | |
| Customer Name: Obie Tel LLC | |
| Customer Number: CTAC002084 | |
| Account Name: Obie Tel LLC | |
| Account Ref. No.: CTAC002084-00 | |
| Requested Ready for Service date(filled by customer): | |

| 2. Business Contact | |
|-----------------------|--|
| Name/Title/Department | Mario Aluf-Medina |
| Address | 415 Madison Avenue 13th Floor New York, 10017, New York |
| City/Country/Zip Code | NEW YORK;New York;United States |
| Phone | (646)893-6086 /(646)-617-5880 |
| Fax: | |
| Email | m.aluf.medina@obietechnologies.com; |

| 3. Technical Contact | |
|-----------------------|--|
| Name/Title/Department | Halimjon Juraev |
| Address | 415 Madison Avenue 13th Floor New York, 10017, New York |
| City/Country/Zip Code | NEW YORK;New York;United States |
| Phone | (646)661-2363 Ex.222 /(235)226-6400 |
| Fax: | |
| Email | h.juraev@obietechnologies.com; |

| 4. Billing Contact | |
|-----------------------|---|
| Name/Title/Department | Ron Picket |
| Address | 415 Madison Ave. 13th Floor New York, NY 10017 |
| City/Country/Zip Code | NEW YORK;New York;United States,10017 |
| Phone | (646)569-9237 Ex. 201 |
| Fax: | |
| Email | R.kipcakli@obietechnologies.com; |

| 5. Service Summary And Charge | | | | | | | | | |
|-------------------------------|-----------|---------|------|-------|-------|---------------------|-----------------------|---------------------------|----------|
| No. | Quote No. | Product | Term | A-End | B-End | Service Description | Non Recurring Charges | Monthly Recurring Charges | Currency |

China Telecom Initial: _____

Customer Initial: _____

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| | | | | | | | | |
|--------------|------------------------|-----------------------|-----------|---------------|---|--------|----------|-----|
| 1 | CTAM-Q-201709000004(1) | IDC | 12 Months | Beijing;China | Services Type: Others;Rack Shelf Quantity:0.5; Cabinet Size:18U-1000X600X600; Cabinet Quantity:0.5; | 0.00 | 1,040.00 | USD |
| 2 | CTAM-Q-201709000004(2) | Local Internet Access | 12 Months | Beijing;China | Bandwidth:10M; | 500.00 | 435.00 | USD |
| Total | | | | | | 500.00 | 1,475.00 | |

Charges quoted are subject to change according to the terms and conditions, and do not include VAT or other taxes.

6. Additional Information**7. Customer Declaration And Approval Signature**

1. CT Americas will confirm the Ready for Service Date ("Confirmed RFS Date") during the provisioning process. Customer must notify CT Americas if it wishes to change the Confirmed RFS Date at least thirty (30) calendar days prior to the Confirmed RFS Date. If Customer wishes to extend the Confirmed RFS Date, it must notify CT Americas in writing at least thirty (30) days in advance. CT Americas shall notify Customer before charging any cost resulting from any extension of the confirmed RFS date.

2. Changes to the network configuration requested by Customer after acceptance of this Order may require additional equipment or installation work, and Customer shall not be liable for additional charges related to the fulfillment of such request. Customer shall be liable for any other additional charges except if CT Americas has obtained prior written consent from Customer.

3. By signing this Order Form, the Customer agrees that it will accept, use and pay for the Services described in this Order and subject to the terms and conditions of that certain Colocation Agreement or Master Service Agreement ("MSA") executed by and between CT Americas and Customer on _____.

4. By signing this Order Form, the Customer also agrees that the submission of any requests for modification, upgrade, relocation, change of vendor or other similar change, will require the execution of a new Order form with a new service term which shall be the greater of the remainder of the original service term of the underlying Order or one year from the date of the new Order.

5. The provision of Service described in this Order is subject to the Service Level Agreement, if any, attached to this Order.

Customer Signature

Name and Title

Signature Date

Ron Pickett

09/13/2017

Seal:

8. Selling Entity (For China Telecom Internal Use)

Company Name

Company Address

Company Contact

Account Manager Name

Account Manager Contact

Authorised by

Name and Title

Signature Date

Ruth Li

ruthli@ctamericas.com;

China Telecom Initial: _____

Customer Initial: _____

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Service Information –IDC1

| 1.1 TERMINATING LOCATIONS | | | |
|---------------------------|------------------------|-----------|--------|
| Site Area | Beijing,China | Site Name | 北京上地机房 |
| Colocation location | 北京市海淀区上地东路1号盈创动力大厦A座三层 | | |

| 1.2 SERVICE DETAILS | | | |
|--------------------------------|------------------|---------------------------------|--------------|
| Priority | Normal | End Customer | Obie Tel LLC |
| Customer Request Ref. | | CRM Ref No. | |
| Requested RFS Date | 2017-12-06 | | |
| Services type | Others | Internet Share Bandwidth | |
| Sort of the Port | | Quantity of Port(s) | |
| Rack Shelf Quantity | 0.5 | IP Address Quantity | 20 |
| Rack Size | 18U-1000X600X600 | Rack Quantity | 0.5 |
| Customer Equipment Provided by | | Customer Equipment Model & Type | |
| Power Consumption | 1KVA | Power Supply | |
| Value Added Service | | | |

| 1.3 CONTRACT TERM | | | |
|-------------------|-----------|----------------|---------|
| Contract Term | 12 Months | Billing Period | Monthly |

| 1.4 CHARGES | | | |
|---|--------------------------|---------------------------|------|
| Charging Mode | Normal Contract(NRC+MRC) | Currency | USD |
| Non Recurring Charges | 0 | Monthly Recurring Charges | 1040 |
| Payment Terms(Days) | 30 | | |
| Charges quoted are subject to change according to the terms and conditions, and do not include VAT or other taxes | | | |

| 1.5 ADDITIONAL INFORMATION | |
|---|--|
| 3 months deposit request : \$1,475/MRC x 3 = \$4,425; . Quotation is valid for 30 days only; . Final offer and lead time are subject to on-site survey; . In-house wiring is NOT included. | |

China Telecom Initial:_____

Customer Initial:_____

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Service Information –DIA 1

| 2.1 TERMINATING LOCATIONS | | | |
|---------------------------|------------------------|--------------|-----|
| Customer End | Beijing,China | | |
| Account Name | Obie Tel LLC | Contact Name | n/a |
| Contact Number | n/a | Email | |
| Service delivery address | 北京市海淀区上地东路1号盈创动力大厦A座三层 | | |

| 2.2 SERVICE DETAILS | | | |
|--------------------------|---------------------------------|---------------------|---------------------------|
| Priority | Normal | End Customer | Obie Tel LLC |
| Customer Request Ref. | | CRM Ref No. | |
| Requested RFS Date | 2017-12-06 | | |
| Bandwidth | 10M | Circuit Interface | FE-Electrical(RJ45) |
| Route protocol | Static Protocol (fixed IP) | IP Address Quantity | / |
| Transmission mode | Symmetric Upload/Download Speed | IP Block type | Switch Mode(one block IP) |
| Service delivery address | 北京市海淀区上地东路1号盈创动力大厦A座三层 | | |
| Customer Side Equipment | No Equipment | Equipment Mode | |
| Equipment Service Level | | | |

| 2.3 CONTRACT TERM | | | |
|-------------------|-----------|----------------|---------|
| Contract Term | 12 Months | Billing Period | Monthly |

| 2.4 CHARGES | | | |
|---|--------------------------|---------------------------|-----|
| Charging Mode | Normal Contract(NRC+MRC) | Currency | USD |
| Non Recurring Charges | 500 | Monthly Recurring Charges | 435 |
| Fine Charging Mode | | Payment Terms(Days) | 30 |
| Charges quoted are subject to change according to the terms and conditions, and do not include VAT or other taxes | | | |

| 2.5 ADDITIONAL INFORMATION | |
|--|--|
| 3 months deposit request : \$1,475/MRC x 3 = \$4,425; . Quotation is valid for 30 days only; . Final offer and lead time are subject to on-site survey; . In-house wiring is NOT included. . Due to internet is based on best effort mechanism, NO END TO END PERFORMANCE COMMITMENT(including but not limited with end to end latency, end to end package loss etc) will be made for public internet service. | |

China Telecom Initial: _____

Customer Initial: _____