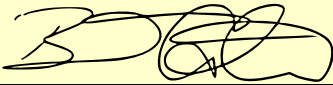
		ACC PS160 Single Site ADI_SSE_210610 For Administrative Use Only Master Agreement #:	
		AT&T DEDICATED INTERNET SERVICE PRICING SCHEDULE	
SECTION 1. ACC BUSINESS REPRESENTATION			
Channel / Retention Manager Matt Ellison		Solution Provider Channel ID # A0000804	Associate Solution Provider Channel ID # EL005136
Solution Provider Order Contact Terri Hill		Additional Solution Provider Order Contact Kate Wainwright	
Solution Provider Order Contact Email Address thill@telarus.com		Additional Solution Provider Order Contact Email kwainwright@ten4.us	
Solution Provider Order Contact Phone # (256) 666-7780		Additional Solution Provider Order Contact Phone # (856) 505-4892	
SECTION 2. ACCOUNT INFORMATION (All fields required)			
I. Company Name Landcare		II. Billing Company Name Accounts Payable Landcare	
Company Street 1948 Josh Road	Billing Street 5295 Westview Dr Suite 100		
City Fort Worth	State TX	Zip Code 76177	City Frederick
		State MD	Zip Code 21703
Contact Person Brent Cates		Billing Contact Person Accounts Payable Landcare	
Contact Email Address brent.cates@landcare.com		Billing Contact Email Address AccountsPayable@Landcare.com	
Phone # (855) 511-5553		Billing Contact Phone # 214.425.0396	
III. REQUIRED FOR ALL: Legal Company Name Landcare			
SECTION 3. ADI SERVICE LOCATION INFORMATION FOR SINGLE LOCATION			
Demarc Company Name LandCare Fort Worth Texas			
On-Site Local Contact Name (LCON) (required) Kate Wainwright	Alt LCON Contact Name (required) Zane Gee		
LCON Phone # (required) (856) 505-4892	Alt LCON Phone # (required) (410) 464-8928		
LCON Email Address (required) kwainwright@ten4.us	ALT LCON Email Address (required) zgee@ten4.us		
LCON Mobile Phone #	ALT LCON Mobile Phone #		
Street Demarc 1948 Josh Rd	Telephone # of nearest neighbor/business		
Room & Floor	Primary Technical Customer Contact Name (required) Kate Wainwright		
	Primary Technical Customer Contact Phone # (required) (856) 505-4892		
City Fort Worth	State TX	Zip Code 76177	Primary Technical Customer Contact Email Address (required) kwainwright@ten4.us
Active phone number at Demarc location (required) No Toll Free (855) 511-5553			Dedicated Analog Phone # (recommended for Included CPE)
Remarks: Order for 1 new 50M Managed ADI with onsite installation required and \$1500 fee waived			
Is this site a Carrier Hotel/Data Center? NO	If yes, who owns the Carrier Hotel/Data Center?		
Sold with SD WAN? SELECT	If Yes Rome Opp. #?		
Sold with Colocation? SELECT	If Yes Rome Opp. #?		
SECTION 4A. ACCOUNT DETAIL INFORMATION			
New Account: YES	Existing Account: NO	Account Number:	
SECTION 4B. BILLING OPTIONS			
STANDARD BILLING (Single Account Billing)		YES	
CORPORATE BILLING[†]: \$6.50/mo. Administrative Fee[†] plus \$3.00/mo. each service location[†]		NO	
Billing Option: Standard - Single Location Billing (default)			
[†] Charges marked by [†] are not stabilized for the Term, are illustrative to reflect the current Service Guide rates and will vary in accordance with the corresponding charges set forth in the Service Guide.			

SECTION 4C. ORDER TYPE										
Order Type		New								
Is this Order replacing or changing an existing ACC circuit? *				No						
*If yes, list existing circuit ID and details directly below (note: for multi-location orders, enter details for each site on ADIMultiloc sheet)										
Existing ACC circuit IDs (required):			Reason for replacement or change (Move, Upgrade/ Downgrade, Tech Migration, etc.):							
SECTION 5A. PRICING SCHEDULE TERM AND PROMOTIONS										
Term: 2 Years			Promo Code(s):							
Other:										
SECTION 5B. SERVICE CHARGES & RATE PLANS (will be totaled for multiple locations)										
Applicable supporting documentation (printout, quote letter and ICB) must be attached										
		PORT SPEED	Monthly Port Charges and Other Charges all Multi Locations		Total Number Selected	Monthly Port Charges and Other Charges Single Location		CPE Option/Install Charge Totals for a Single Location (No Tele-Install over 100Mbps)		
Ethernet		50 Mbps			1	\$67		Included CPE, Onsite \$1500 (waived) (Onsite required if over 100M)		
Hi-Cap Ethernet MBC (if applicable)		SELECT								
Hi-Cap Incr Charge/mbps										
						Installation Charges	Amount Waived			
Total Port Charges Single Location:				1	\$67	\$1,500	\$1,500			
LOCAL ACCESS			Monthly Circuit Charges all Multi Locations	Total Number Selected	Monthly Charge Per Circuit Single Location	Installation Charges (Renewals=\$0 Prov. Order =charges)	Amount Waived			
128K-NxT1 (25 miles from PoP in the 48 states)										
128K-NxT1 (On-Net, Hawaii or 26+ miles from PoP in the 48 states)		SELECT								
Ethernet	Circuit Speed	Total Service (default)		1	\$524					
	50 Mbps									
Ethernet Interface		100 Base TX Electrical								
Total Local Access Charges Single Location				1	\$524	\$0	\$0			
SECTION 5C. OPTIONAL SERVICES & CHARGES - SINGLE LOCATION										
Domain Name (established during implementation)										
Primary. # of domains (up to 15 included per ADI port):				(additional Primary DNS is \$100/month per 15 domains)						
Secondary. # of domains (up to 15 included per ADI port):				(additional Secondary DNS is \$100/month per 15 domains)						
COS (Class of Service)					Monthly Charges		One-Time Install Charges (Waived)			
COS				SELECT	\$0					
Single Location Optional Services Totals:				0	\$0		\$0			

SECTION 5D. TOTAL ALL CHARGES		BILLED	WAIVED
Total Single Location Monthly Port, Local Access, and Optional Service Charges:		\$591	
Total Single Location Non Recurring Port, Local Access, Optional Service, and Move Charges:		\$0	\$1,500
SECTION 5E. MINIMUM PAYMENT AND MINIMUM RETENTION PERIOD			
Portion of Monthly Service Fees Applicable to Minimum Payment Period 50%	Service Components All Service components	Minimum Payment Period Until end of Pricing Schedule Term, but not less than 12 months per component (from original activation date)	
The minimum retention period is 12 months for all service components			
SECTION 6. TERMINATION			
The Customer may terminate service without incurring Termination Charges prior to the end of the service term, provided the Customer is current in payment to ACC Business for services provided and replaces this Pricing Schedule with either: 1) other domestic and/or international telecommunications services provided by ACC Business having a new revenue commitment equal to or greater than the revenue commitment set forth in this Pricing Schedule; or 2) the same services provided by ACC Business having a new revenue commitment equal to or greater than the remaining revenue commitment of this Pricing Schedule. Additionally, ACC Business may terminate this Pricing Schedule in the event that (i) AT&T determines that Special Construction is necessary for ACC Business to provide the Service hereunder and (ii) Customer does not execute and return an AT&T Special Construction Pricing Schedule within the time period designated by ACC Business. ACC Business may also terminate this Pricing Schedule in the event that Customer orders On-Net access and no capacity is available. Customer will not incur any Termination Charges in the event that ACC Business exercises its right of termination under this paragraph.			
SECTION 7. TAX EXEMPT INFORMATION			
Tax Exempt: Certifications for all jurisdictions that apply must be attached: Applicable taxes will be applied to all invoices until supporting tax exempt documentation is provided.		Federal	NO
		State	NO
		County	NO
		City	NO
SIGNATURE BELOW BY YOUR AUTHORIZED REPRESENTATIVE IS CUSTOMER'S CONSENT TO THE TERMS AND CONDITIONS OF THIS PRICING SCHEDULE			
Customer acknowledges that the terms and conditions set forth in this ADI Pricing Schedule ("Pricing Schedule") apply to Service for the duration of the Service Period. Additional terms, conditions and charges can be viewed on the AT&T Service Guide ("Service Guide") located at http://serviceguidenew.att.com/ Customer further acknowledges that it must comply with the terms of the Acceptable Use Policy located at http://www.att.com/aup/ When service is ordered for multiple locations of a Corporate Billed account the rates in the ADI Multi Location Worksheet apply. NOTE: AT&T Dedicated Internet as sold by ACC Business (ADI) (formerly known as ACC Business Managed Internet Service (MIS))			
Customer		ACC Business	
Signature By		Signature By	
Name	Brent Cates	Name	
Title	Technical Contact	Title	
Date	12/15/21	Date	



ACC Business MA Reference No.

ACC BUSINESS MULTI-SERVICE AGREEMENT

Customer	AT&T Corp. d/b/a ACC Business
Customer Legal Name: Landcare	ACC Business
Street Address: 1948 Josh Road	
City: Fort Worth	
State/Province: TX	
Zip Code: 76177 Country:	
Customer Contact (for notices)	ACC Business Contact (for notices)
Name: Brent Cates	Street Address: 400 West Avenue
Title: Technical Contact	City: Rochester State/Province: NY
Street Address: 5295 Westview Dr	Zip Code: 14611 Country: USA
City: Frederick State/Province: MD	
Zip Code: 21703 Country:	
Telephone: (855) 511-5553	
Fax:	
Email: brent.cates@landcare.com	
This ACC Business Multi-Service Agreement between the customer named above ("Customer") and AT&T Corp. doing business as (d/b/a) ACC Business "ACC Business" (each a "Party") is effective when signed by both Parties ("Effective Date").	

This ACC Business Multi-Service Agreement consists of the attached provisions, and the AT&T Business Services Agreement, including definitions, located at

<https://www.corp.att.com/agreement/>

("BSA") (collectively the attached provisions and BSA constitute the "MSA"). In order for Customer to purchase ACC Business Services, the Parties must execute an applicable pricing schedule, referencing this MSA, reflecting the Services, the pricing and the pricing schedule term ("Pricing Schedule"). Collectively the MSA, Pricing Schedule and applicable Service Publications constitute the "Agreement" for those Services. A "Service Publication" includes Tariffs, Guidebooks, and Service Guides located at


<http://serviceguidenew.att.com>

which reflect the product descriptions, rates, terms and conditions applicable to a particular Service. Services are further subject to the AT&T Acceptable Use Policy located at www.att.com/aup ("AUP"). Service Publications and the AUP may be amended by AT&T

www.att.com/aup

or ACC Business from time to time without notice to Customer. The order of priority of the documents that form the Agreement is: the applicable Pricing Schedule or order; the MSA; the AUP; and then Service Publications; provided, however, if applicable laws or regulations of a jurisdiction prohibits contractual modification of Tariff terms, the Tariff will prevail. In the event of a conflict within the MSA between the attached provisions and the BSA, the attached provisions take precedence. For purposes of this MSA the arbitration provisions of the BSA are replaced entirely with and superseded by the following:

ARBITRATION: ALL CLAIMS AND DISPUTES ARISING FROM THIS AGREEMENT SHALL BE SETTLED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES (SUBJECT TO THE REQUIREMENTS OF THE FEDERAL ARBITRATION ACT). ANY JUDGMENT ON ANY AWARD RENDERED MAY BE ENTERED AND ENFORCED IN A COURT HAVING JURISDICTION. THE ARBITRATOR SHALL NOT HAVE THE AUTHORITY TO AWARD ANY DAMAGES DISCLAIMED BY THIS AGREEMENT OR IN EXCESS OF THE LIABILITY LIMITATIONS IN THIS AGREEMENT, SHALL NOT HAVE THE AUTHORITY TO ORDER PRE-HEARING DEPOSITIONS OR DOCUMENT DISCOVERY, BUT MAY COMPEL ATTENDANCE OF WITNESSES AND PRODUCTION OF DOCUMENTS AT THE HEARING. THE PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY AND WAIVE ANY RIGHT TO PARTICIPATE IN OR INITIATE CLASS ACTIONS; IF THE PARTIES CANNOT WAIVE THESE RIGHTS, THIS ENTIRE PARAGRAPH IS VOID.

AGREED: Customer	AGREED: AT&T Corp. d/b/a ACC Business
By: 	By:
Name: Brent Cates	Name:
Title: Technical Contact	Title:
Date: 12/15/21	Date:

Services: “Service” or “Services” means all products and services (including wireless, if applicable) ACC Business provides Customer pursuant to this Agreement.

Execution by Affiliates: An ACC Business or Customer Affiliate may sign a Pricing Schedule in its own name. Such Affiliate contract will be a separate but associated contract incorporating the terms of this Agreement. Customer and ACC Business will cause respective Affiliates to comply with any such separate, associated contract(s). An “Affiliate” of a party is an entity that controls, is controlled by or is under common control with such party.

License and Other Terms: Software, Purchased Equipment and Third-Party Services (a service provided directly to Customer by a third party under a separate agreement between Customer and the third party) may be provided subject to the terms of a separate license or other agreement between Customer and either the licensor, the third-party service provider or the manufacturer. Customer’s execution of the Pricing Schedule for or placement of an Order for Software, Purchased Equipment or Third-Party Services is Customer’s agreement to comply with such separate agreement. Unless a Service Publication specifies otherwise, ACC Business’ sole responsibility with respect to Third-Party Services is to place Customer’s orders for Third-Party Services, except that AT&T or ACC Business may invoice and collect payment from Customer for the Third-Party Services.

Pricing and Pricing Schedule Term; Terms Applicable After End of

Pricing Schedule Term: Prices listed in a Pricing Schedule are stabilized until the end of the Pricing Schedule Term, including applicable extensions, (“Pricing Schedule Term”) and apply in lieu of corresponding prices in the applicable Service Publication. No promotions, credits, discounts or waivers set forth in a Service Publication apply. At the end of the Pricing Schedule Term, Customer may continue Service (subject to any applicable notice or other requirements in a Service Publication for Customer to terminate a Service Component) on a month-to-month basis at the prices, terms and conditions in effect on the last day of the Pricing Schedule Term. ACC Business may change such prices, terms or conditions on 30 days’ prior notice to Customer.

MARC: Minimum Annual Revenue Commitment (“MARC”) is an annual revenue commitment set forth in a Pricing Schedule that Customer agrees to satisfy during each 12-month period of the Pricing Schedule Term. If Customer fails to satisfy the MARC for any such period, Customer agrees to pay a shortfall charge equal to the difference between the MARC and the total of the applicable MARC-Eligible Charges, as defined in the applicable Pricing Schedule, incurred during such period, and ACC Business may withhold contractual credits until Customer pays the shortfall charge.

Termination and Termination Charges: Either party may terminate for material breach upon thirty (30) days’ prior written notice to the other party. If a Service or Service Component is terminated by Customer for convenience or by ACC Business for cause prior to Cutover, Customer (i) agrees to pay any pre-Cutover termination or cancellation charges set out in a Pricing Schedule or Service Publication, or (ii) in the absence of such specified charges, agrees to reimburse ACC Business for time and materials incurred prior to the effective date of termination, plus any third-party charges resulting from the termination. If a Service or Service Component is terminated by Customer for convenience or by ACC Business for cause after Cutover, Customer agrees to pay applicable termination charges as follows: (i) 50% of any unpaid recurring charges for the terminated Service or Service Component attributable to the unexpired portion of an applicable Minimum Payment Period (as defined in applicable Pricing Schedule); (ii) if termination occurs before the end of an applicable Minimum Retention Period (as defined in applicable Pricing Schedule), any associated credits or waived or unpaid non-recurring charges; and (iii) any charges incurred by ACC Business from a third-party (*i.e.*, not an AT&T Affiliate) due to the termination. The charges set forth in (i) and (ii) do not apply if a terminated Service Component is replaced with an upgraded Service Component at the same

Site, but only if the Minimum Payment Period or Minimum Retention Period, as applicable, (the “Minimum Period”) and associated charge for the replacement Service Component are equal to or greater than the corresponding Minimum Period and associated charge for the terminated Service Component, respectively, and if the upgrade is not restricted in the applicable Service Publication. In addition, if Customer terminates a Pricing Schedule that has a MARC, Customer agrees to pay an amount equal to 50% of the unsatisfied MARC for the balance of the Pricing Schedule Term.

Billing and Disputes: If Customer does not dispute a charge in writing within 6 months after the invoice date, Customer waives the right to dispute. ACC Business must issue a bill within six (6) months after charges are incurred (other than for automated or live operated assisted calls) or it waives the charges. At Customer’s request, but subject to ACC Business’ consent (which may not be unreasonably withheld or withdrawn), Customer’s Affiliates may be invoiced separately, and ACC Business will accept payment from such Affiliates. Customer will be responsible for payment if Customer’s Affiliates do not pay charges in accordance with this Agreement.

Purchased Equipment: Except as specified in a Service Publication or Pricing Schedule, title to and risk of loss of equipment ACC Business sells Customer (“Purchased Equipment”) pass to Customer on delivery to the transport carrier for shipment to Customer’s designated location. AT&T or ACC Business retains a purchase money security interest in all Purchased Equipment until Customer pays for it in full; Customer appoints AT&T or ACC Business as Customer’s agent to sign and file a financing statement to perfect AT&T’s and ACC Business’ security interest. All Purchased Equipment is provided on an “AS IS” basis, except that AT&T or ACC Business passes through to Customer any warranties available from its suppliers, to the extent that AT&T or ACC Business is permitted to do so under its contracts with those suppliers.

Privacy: Each party is responsible for complying with the privacy laws applicable to its business. AT&T and ACC Business shall require its personnel, agents and contractors around the world who process Customer personal data to protect such information in accordance with the data protection laws and regulations applicable to AT&T’s and ACC Business’ business. If Customer does not want AT&T or ACC Business to comprehend Customer data to which it may have access in performing Services, Customer must encrypt such data to be unintelligible. Customer is responsible for obtaining consent from and giving notice to its users, employees and agents regarding Customer’s and AT&T’s and ACC Business’ collection and use of the User, employee or agent information in connection with a Service. Customer agrees to make accessible or provide Customer personal data to AT&T or ACC Business only if it has legal authority to do so.

Trademarks and Publicity: Neither party will display or use the other party’s trade names, logos, trademarks, service marks or other indicia of origin, or issue public statements about this agreement or the Services, without the other party’s prior written consent.

Governing Law: Unless a regulatory agency with jurisdiction over the applicable Service applies a different law, this Agreement is governed by the law of the State of New York, without regard to its conflict of law principles. The United Nations Convention on Contracts for International Sale of Goods will not apply.

CUSTOMER LETTER OF AUTHORITY

Please be advised that we,
Landcare
("Customer"), are interested in learning about and potentially purchasing certain products and services from
AT&T Corp. d/b/a ACC Business and its affiliates ("ACC Business"), and hereby authorize
ENTER ACC BUSINESS SOLUTION PROVIDER NAME
("SP") and such other entities or persons named below ("Others Named") to act on our behalf with respect
to the matters described herein.

By this Customer Letter of Authority ("Letter"), SP and Others Named are authorized non-exclusively to operate as our
representative in dealings between us and ACC Business in connection with the marketing, sale and purchase of
telecommunications, data, and information services. This authorization includes, but is not limited to, the ability to present
pricing and contracts, negotiate and order services on our behalf, as well as the ability to obtain our customer proprietary
network information ("CPNI"). Notwithstanding the foregoing authorization, neither SP nor Others Named is authorized to
execute any contracts on our behalf.

We understand that it is ACC Business's legal duty to protect the confidentiality of our CPNI. CPNI is defined under federal law
and includes information that relates to the quantity, technical configuration, type, destination, location, and amount of use of
a telecommunications service subscribed to by a customer of a telecommunications carrier, and that it is made available to the
carrier by the customer solely by virtue of the carrier-customer relationship. In order to explore the purchase of
telecommunications products and services from ACC Business, we hereby authorize ACC Business to use our CPNI, share our
CPNI with SP and Others Named, and/or provide SP and Others Named with access to our CPNI on file with ACC Business. We
further grant ACC Business permission to provide SP and Others Named access to all information relating to our accounts and
to make changes to our accounts via orders for all services provided by ACC Business. We acknowledge and agree that any
unauthorized disclosure of CPNI by SP and/or Others Named will not result in us having any right or remedy against ACC
Business. We also understand and agree that, in order to determine service eligibility and communicate eligibility to SP and
Others Named, ACC Business may initiate a credit check and/or access our existing credit information on file with ACC Business.

I understand and agree that the signature, or electronic signature, set forth below constitutes Customer's agreement under
this Letter and all applicable tariffs. By signing below, I represent that I have the authority to bind the Customer hereunder. For
all legal purposes, an electronic Letter will be deemed an original "writing" in accordance with any applicable state law
governing electronic signatures, writings and/or records, and the admissibility thereof will not be contested under any
applicable best evidence rule or otherwise. This Letter will become effective on:

12/13/2021

and will remain valid for a period of three (3) years unless revoked in writing by Customer, SP, and Others Named or ACC
Business. Written revocation notices must specify the SPs and Others Named name and be received by ACC Business,
Attn: Customer Care, 400 West Avenue, Rochester, NY 14611-2538

CUSTOMER: Landcare


SIGNATURE:

PRINTED
NAME: Brent Cates

TITLE: Technical Contact

ADDRESS: 1948 Josh Road
ADDRESS:
(SUITE)
CITY: Fort Worth
STATE: TX
ZIP: 76177

EMAIL
ADDRESS: brent.cates@landcare.com
PHONE
NUMBER: (855) 511-5553

SOLUTION PROVIDER COMPANY: Telarus LLC

SOLUTION
PROVIDER
SALES REP: Terri Hill

STREET/CITY/
STATE/ZIP: 45 W Sego Lily Dr / Sandy / UT / 84070

EMAIL
ADDRESS/
PHONE
NUMBER: thill@telarus.com / 256-666-7780

SOLUTION PROVIDER ID (SPID): A0000804

OTHERS NAMED/SUB-AGENT

COMPANY NAME: TEN4

REP NAME: Kate Wainwright

STREET/CITY/
STATE/ZIP: 1700 Union Avenue / Baltimore / Maryland / 21211

EMAIL
ADDRESS/
PHONE
NUMBER: kwainwright@ten4.us / 856-505-4892

SUB AGENT SP ID: EL005136

CONTACTS INFORMATION

INSTRUCTIONS - use Contacts tab to:
i) confirm customer & agent contacts (input on IG tab); overwrite if necessary
ii) add unique router ship-to address (if applicable)
iii) add additional authorized customer contacts

SOLUTION PROVIDER ORDER CONTACT					
Solution Provider Order Contact for ACC Business Order Implementation & AT&T Provisioning (mandatory)					
Solution Provider Order Contact Name:	Terri Hill	Email:	thill@telarus.com	Phone Number:	(256) 666-7780
Note: Individual will receive ACC Business and AT&T order implementation touchpoints and notifications.					
Additional Solution Provider Order Contact for ACC Business Order Implementation					
Solution Provider Order Contact Name:	Kate Wainwright	Email:	kwainwright@ten4.us	Phone Number:	(856) 505-4892
Note: Individual will receive order ACC Business implementation touchpoints. This additional contact will not receive AT&T Digital Notifications.					
CUSTOMER CONTACTS					
Customer Contact (mandatory)					
Name:	Brent Cates	Email:	brent.cates@landcare.com	Phone Number:	(855) 511-5553
Title	Technical Contact				
Note: this individual receives the countersigned ACC Business contract, and may be different than the customer contract signing party. This individual will be an authorized contact for account and billing inquiries with ACC Business.					
Customer Billing Contact (mandatory)					
Name:	Accounts Payable Landcare	Email:	AccountsPayable@Landcare.com	Phone Number:	214.425.0396
Note: This individual will receive the ACC Business invoice. This individual will be an authorized contact for account and billing inquiries with ACC Business.					
Primary Technical Customer Contact (mandatory)					
Name:	Kate Wainwright	Email:	kwainwright@ten4.us	Phone Number:	(856) 505-4892
Note: Primary technical contact is expected to provide technical validation for an order, and help coordinate installation. This individual will receive order implementation touchpoints or notifications from ACC Business/AT&T.					
ACC BusinessDirect Registration (mandatory)					
New ADI customers are automatically registered for ACC BusinessDirect, an online portal that helps customers to manage their service post-installation. Please specify the customer contact to serve as the Company Administrator for BusinessDirect (this contact must be a direct employee of the customer of record):					
BusinessDirect Company Administrator:	Paul Oyler	Email:	paul.oyler@landcare.com	Phone Number:	214.425.0396
Note: Once established, USER ID & login information will be emailed to the company administrator by the AT&T BusinessDirect® Team. At log in, the Company Administrator can set up additional users associated with the customer, as required.					
Ship to Contact" for managed AT&T routers with ADI – if different than the Local Contacts					
For ADI customers with managed AT&T routers, if the "Ship to Contact" is different than the Local Contact (LCON) at the service address(es), please specify:					
Name:		Email:		Phone Number:	
Ship to Contact Full Mailing address:					
Note: If this is a multiple location order, do not enter the updated "ship to" address here unless ALL routers are shipped to this single alternate address. If individual locations require unique "ship to" addresses, submit a spreadsheet with details for each location.					