

ACC PS160 Single Site ADI_SSE_230309
For Administrative Use Only
Master Agreement #: 3016237UA

AT&T DEDICATED INTERNET SERVICE PRICING SCHEDULE

Allied Integrated Marketing Street	A division of AT&T		AIG	XI DEDICA	ED INTERNET S	ERVICE PRICING	3 SCHEDULE	
Description	SECTION 1. ACC BUS	INESS REPRESEN	TATION					
Description				Solution Provider Channel ID #			A0000635	
Solution Provider Order Contact Michael Walton Solution Provider Order Contact Michael Walton Solution Provider Order Contact Email Address mystom @mplicton Solution Provider Order Contact Email Address (508) 39-38-56 SECTION 2. ACCOUNT INFORMATION (All fields required) Louppany Name Willed Integrated Marketing II. Billing Company Name III. Billing Contact Provider Order Contact Plane # Street Plane	ū							
Solution Provider Order Contact Enail Address myalom (Samplacom) Solution Provider Order Contact Phone # (S68) 749-3556 (S68) 739-3556 (S68) 739-356 (S68) 739-35	Solution Provider Order C							
Section Sect				Sarah Vanderwerf				
Additional Solution Provider Order Contact Phone # (32) 214-281								
Section N = Account in Negative State Signature Street Stre				Additional Cal				
I. Rilling Company Name Allied Integrated Marketing								
Allied Integrated Marketing Allied Integrated Marketing Street 3rd Floor Street 2 Suite 200 State Zip Code City State Zip Code City State Zip Code City State Zip Code City State Zip Code Cambridge MA 0 2142 Contact Person Mike Eggermann State Zip Code Marketing State Zip Code State Zip C			(All fields required)					
Street 3rd Floor	I. Company Name		-	II. Billing Co	ompany Name			
Street 3rd Floor	Allied Integrated Marke	eting		9 . •				
Street 3rd Floor								
City State Zip Code Cambridge MA 02142 Contact Person Mike Eggermann Contact Email Address meggermann @ alliedglobalmarketing.com Phone # (732) 213-0224 III. REQUIRED FOR ALL: Legal Company Name Allied Integrated Marketing Billing Contact Phone # (617) 844-1763 III. REQUIRED FOR ALL: Legal Company Name Allied Integrated Marketing SECTION 3. ADI SERVICE LOCATION INFORMATION FOR SINGLE LOCATION Demarc Company Name Downsite Local Contact Name (required) Demarc Company Name On-Site Local Contact Name (required) CON Phone # (732) 213-0224 Alt LCON Contact Name (required) CON Phone # (732) 213-0224 Alt LCON Contact Name (required) CON Phone # (732) 213-0224 Alt LCON Contact Name (required) CON Phone # (732) 213-0224 Alt LCON Contact Name (required) CON Phone # (732) 213-0224 Alt LCON Coll Phone # (646-500-8754) Street Demarc Solos Hollywood Blvd Primary Technical Customer Contact Name (required) Con Solos Hollywood Blvd Primary Technical Customer Contact Name (required) Con Solos Hollywood Blvd Can 99028 City State Zip Code Primary Technical Customer Contact Name (required) Dedicated Analog Phone # (required) Dedicated Analog Phone # (required) Dedicated Analog Phone # (required) Solos Hollywood Experiment Contact Phone # (required) Solos Hollywood Experiment Contact Phone # (required) Dedicated Analog Phone # (required) Dedicated Analog Phone # (required) Dedicated Analog Phone # (recommended for Included CPE) Solos With Concaction (required) SECTION AL ACCOUNT DETAIL INFORMATION New Account No Existing Account Billing (befault) YES CORPORATE BILLING: Sologo Anno, Administrative Fee' Plans Sologo Account Number: 1206946 SECTION AB. BILLING: Sologo Account Billing (befault) Charges market by * are not stabilized for the Term, are illustrative to reflect the current Service Guide rates and will vary in accordance with the	Company 6908 Holly	wood Blvd		Billing 1 55 Cambridge Parkway				
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Billing Contact Person Mike Eggerman	City		-				-	
Mike Eggermann @ alliedglobalmarketing.com meggermann@ alliedglobalmarketing.com # (732) 213-0224 Billing Contact Phone # (617) 844-1763 # (732) 213-0224 Billing Contact Phone # (732) 213-0224 Billing Contact Name (required) Andrew Brancato (required) Billing (Done # (732) 213-0224 Billing (Bone # (732) 213-0224 Billing (Bone # (732) 213-0224 B		JCA	90028		et Person	MA	JU 2142	
Billing Contact Email Address meggermann@alliedglobalmarketing.com		ermann		Jumig Collie				
Phone # (732) 213-0224 Billing Contact Phone # (617) 844-1763 III. REQUIRED FOR ALL: Legal Company Name Allied Integrated Marketing SECTION 3. ADI SERVICE LOCATION INFORMATION FOR SINGLE LOCATION Demarc Company Name Demarc Contact No.Site Local Contact Name (LCON) (required) Andrew Brancato LCON Phone # (732) 213-0224 Alt LCON Contact Name (required) 646-500-8754 LCON Phone # (732) 213-0224 Alt LCON Phone #(required) 646-500-8754 LCON Email Address Required) Regermann@alliedglobalmarketing.com LCON Cell Phone # (732) 213-0224 Alt LCON Cell Phone # (646-500-8754 LCON Cell Phone # (732) 213-0224 Alt LCON Cell Phone # (646-500-8754 LCON Cell Phone # (732) 213-0224 Alt LCON Cell Phone # (646-500-8754 LCON Cell Phone # (732) 213-0224 Alt LCON Cell Phone # (732) 213-0224 LCON Cell Phone # (733) 213-0224 Alt LCON Cell Phone # (733) 213-0224 LCON Cell Phone # (733) 213-0224 Alt LCON Cell Phone # (746-500-8754 LCON Cell Phone # (732) 213-0224 Alt LCON Cell Phone # (746-500-8754 LCON Cell Phone # (732) 213-0224 Alt LCON Cell Phone # (746-500-8754 LCON Cell Phone # (733) 213-0224 Alt LCON Cell Phone # (746-500-8754 LCON Cell Phone # (733) 213-0224 Alt LCON Cell Phone # (746-500-8754 LCON Cell Phone # (746-500-8	Contact Email Address			Billing Conta				
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CON Cell Phone # (732) 213-0224		meggermann@allied	lglobalmarketing com			alliedglobalmarketing com		
Street Demare Source Demare Primary Technical Customer Contact Name (required)	(required)	nicggermann@anice	igiobainiai keting.com	(required)	(required) abrancato@ainedgiobaimarketing.com			
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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	plus \$3.00/mo. each service location†							
	Billing Option:		<u> </u>					
corresponding charges set forth in the Service Guide.				eflect the curre	nt Service Guide rate	s and will vary in acc	ordance with the	
	corresponding charges set	torth in the Service Gu	ide.					

SECTION 4C	SECTION 4C. ORDER TYPE							
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	er Type	10	e Port & Access			I		
		0 0	ng ACC circuit? *		Yes			
			below (note: for multi-lo				-	
Existing ACC		required):	Reason for replacem		(Move, Upgrade/ Dov	wngrade, Tech Migrat	tion, etc.):	
13.KRGN.601	1697.PT		Upgrade from 1GIG	to 2GIG				
		SCHEDULE TER	M AND PROMOTIC	ONS	I	1		
Term: 2 Year	rs		Promo Code(s):					
Other:								
		CHARGES & RA	•		nultiple locations)			
Applicable su	pporting doc	umentation (print	out, quote letter and	ICB) must be a		T		
		PORT SPEED	Monthly Port Charges		Monthly Port			
		PORT SPEED	and Other	Total Number		CPE Option/Install (
			Charges Multi Locations	Selected	Charges Single Location	Totals for a Single Lo (No Tele-Install over		
		40.69	With Locations		Ŭ.	(NO Tele-Histain over	100:415(55)	
Ethernet Port	t	10 Gbps		1	\$1,091	Customer CPE, Tele-I	Install \$1,500 (waived)	
Hi-Cap Ether	net MBC (if	SELECT						
applicable)								
Hi-Cap Incr (Charge/mbps							
						Installation		
T + 1 D + C		T 41			φ4.004	Charges	Amount Waived	
Total Port Cl	harges Single	Location:		1	\$1,091	\$1,500	\$1,500	
			Monthly Circuit		Monthly Charge	Charges (Renewals=\$0		
			Charges all Multi	Total Number	Per Circuit Single	Prov. Order		
LOCAL ACC	CESS		Locations	Selected	Location	=charges)	Amount Waived	
	Circuit Spee	d Total Service			# 1 (00	,		
Ethernet	10 Gbps	(default)		1	\$1,600			
Ethernet Inte	rface 1	0G Base LR SMF						
Total Local A	Access Charg	es Single						
Total Local Access Charges Single Location				1	\$1,600	\$0	\$0	
	. OPTIONA	L SERVICES &	CHARGES - SINGLE	LOCATION				
		ring implementation						
				(additional Pri	additional Primary DNS is \$100/month per 15 domains)			
Secondary. # of	domains (up t	o 15 included per Al	DI port):	(additional Secondary DNS is \$100/month per 15 domains)				
COS (Class of Service)				Monthly Charges One-Time Install Charges (Waived)		arges (Waived)		
COS			SELECT	\$0				
Single Location	optional Serv	vices Totals:		0	\$0	\$0		
SECTION 5D. TOTAL ALL CHARGES					BILLED	WAIVED		
Total Single Location Monthly Port, Local Access, and Optional Se			ervice Charges	s:	\$2,691			
Total Single Location Non Recurring Port, Local Access, Optional					\$0	\$1,500		
SECTION 5E. MINIMUM PAYMENT AND MINIMUM RETENTION PERIOD								
Portion of Monthly Service Fees Applicable to Service Components Minimum Payment Period					ent Period			
Minimum Payment Period								
50% All Service com		ponents Until end of Pricing Schedule Term, but not less than 12						
					months p	er component (from o	original activation date)	
The minimum r	etention perio	d is 12 months for al	service components					
SECTION 6.	TERMINAT	TION						
The Customer	may terminate	service without incu	rring Termination Char	ges prior to the	end of the service ter	m, provided the Custo	omer is	
current in payn	nent to ACC B	usiness for services	provided and replaces th	is Pricing Sched	lule with either:			
1) Other dom	estic and/or in	ternational telecomr	nunications services pro	vided by ACC B	usiness having a new	revenue commitment	t equal to	
or greater than the revenue commitment set forth in this Pricing Schedule; or								

- 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.

In addition, 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 it's 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	Federal	NO		
applied to all invoices until supporting tax exempt documentation is provided.	State	NO		
	County	NO		
	City	NO		
SIGNATURE BELOW BY YOUR AUTHORIZED REPRESENTATIVE IS CUSTOMER'S CONSENT TO THE TERMS AND CONDITIONS OF THIS				

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 the ADI SSA referenced on page one of this Addendum apply to the length of the term. Additional terms, conditions and charges can be viewed on the AT&T Service Guide for the duration of the Service Period. 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/

If the Hi Cap Flex entries are selected in section 5b customer will be billed for usage that exceeds the selected port speed at the incremental per Mb rate indicated.

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))

Notice to qualified E-rate (Schools and Libraries) or Rural Health Care (RHC) participants: By signing below, Customer certifies that it has not participated as an applicant under the E-rate or Rural Health Care (RHC) programs during the current funding year at any of its locations, it will not seek E-rate or RHC funding for the services referenced in this Pricing Schedule, and it has no present intent to participate in the future as an applicant in the E-rate or RHC programs.

	Customer	ACC Business	
Signature By		Signature By	
Name	Mike Eggermann	Name	
Title	VP of IT	Title	
Date	6/2/2023	Date	