






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

AT&T DEDICATED INTERNET SERVICE PRICING SCHEDULE

SECTION 1. ACC BUSINESS REPRESENTATION									
Channel / Retention Manager					Solution Provider Channel ID #		A0000635		
Dominic Conurso					Associate Solution Provider Channel ID #		EL006547		
Solution Provider Order Contact Michael Walton					Additional Solution Provider Order Contact Sarah Vanderwerf				
Solution Provider Order Contact Email Address mwalton@amplix.com					Additional Solution Provider Order Contact Email sarah.vanderwerf@scansource.com				
Solution Provider Order Contact Phone # (508) 749-3556					Additional Solution Provider Order Contact Phone # (321) 214-2811				
SECTION 2. ACCOUNT INFORMATION (All fields required)									
I. Company Name Allied Integrated Marketing					II. Billing Company Name Allied Integrated Marketing				
Company 6908 Hollywood Blvd					Billing 1 55 Cambridge Parkway				
Street 3rd Floor					Street 2 Suite 200				
City Hollywood		State CA		Zip Code 90028		City Cambridge		State MA	
Contact Person Mike Eggermann		Contact Email Address meggermann@alliedglobalmarketing.com		Phone # (732) 213-0224		Billing Contact Person Mara Gatt		Billing Contact Email Address mgatt@alliedglobalmarketing.com	
III. REQUIRED FOR ALL: Legal Company Name Allied Integrated Marketing					Billing Contact Phone # (617) 844-1763				
SECTION 3. ADI SERVICE LOCATION INFORMATION FOR SINGLE LOCATION									
Demarc Company Name Allied Integrated Marketing									
On-Site Local Contact Name (LCON) (required) Mike Eggermann					Alt LCON Contact Name (required)		Andrew Brancato		
LCON Phone # (required) (732) 213-0224					Alt LCON Phone # (required)		646-500-8754		
LCON Email Address (required) meggermann@alliedglobalmarketing.com					ALT LCON Email Address (required)		abrancato@alliedglobalmarketing.com		
LCON Cell Phone # (732) 213-0224					Alt LCON Cell Phone #		646-500-8754		
Street Demarc 6908 Hollywood Blvd					Primary Technical Customer Contact Name (required)				
Room & Floor 3rd Floor					Andrew Brancato				
					Primary Technical Customer Contact Phone # (required) (646) 500-8754				
City Hollywood					State CA		Zip Code 90028		Primary Technical Customer Contact Email Address (required) abrancato@alliedglobalmarketing.com
Active phone number at Demarc location (required)					Dedicated Analog Phone # (recommended for Included CPE)				
No Toll Free									
New Construction?		SELECT		If Yes, telephone # of nearest neighbor/business			-		
Remarks:									
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: NO		Existing Account: YES		Account Number: 1206946					
SECTION 4B. BILLING OPTIONS									
STANDARD BILLING (Single Account Billing)					YES				
CORPORATE BILLING [†] : \$6.50/mo. Administrative Fee [†]					NO				
plus \$3.00/mo. each service location [†]									
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		Upgrade Port & Access				
Is this Order replacing or changing an existing ACC circuit? *				Yes		
*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.):				
I3.KRGN.601697.PT		Upgrade from 1GIG to 2GIG				
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 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 Port	10 Gbps		1	\$1,091	Customer CPE, Tele-Install \$1,500 (waived)	
Hi-Cap Ethernet MBC (if applicable)	SELECT					
Hi-Cap Incr Charge/mbps						
				Installation Charges	Amount Waived	
Total Port Charges Single Location:			1	\$1,091	\$1,500	\$1,500
LOCAL ACCESS		Monthly Circuit Charges all Multi Locations	Total Number Selected	Monthly Charge Per Circuit Single Location	Charges (Renewals=\$0 Prov. Order =charges)	Amount Waived
Ethernet	Circuit Speed 10 Gbps	Total Service (default)	1	\$1,600		
Ethernet Interface	10G Base LR SMF					
Total Local Access Charges Single Location			1	\$1,600	\$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:				\$2,691		
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.						
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 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.																						
<p>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/</p> <p>Customer further acknowledges that it must comply with the terms of the Acceptable Use Policy located at: http://www.att.com/aup/</p> <p>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.</p> <p>When service is ordered for multiple locations of a Corporate Billed account the rates in the ADI Multi Location Worksheet apply.</p> <p>NOTE: AT&T Dedicated Internet as sold by ACC Business (ADI) (formerly known as ACC Business Managed Internet Service (MIS))</p> <p>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.</p>																						
<table border="1"> <thead> <tr> <th colspan="2">Customer</th> <th colspan="2">ACC Business</th> </tr> </thead> <tbody> <tr> <td>Signature By</td> <td></td> <td>Signature By</td> <td></td> </tr> <tr> <td>Name</td> <td>Mike Eggermann</td> <td>Name</td> <td></td> </tr> <tr> <td>Title</td> <td>VP of IT</td> <td>Title</td> <td></td> </tr> <tr> <td>Date</td> <td>6/2/2023</td> <td>Date</td> <td></td> </tr> </tbody> </table>			Customer		ACC Business		Signature By		Signature By		Name	Mike Eggermann	Name		Title	VP of IT	Title		Date	6/2/2023	Date	
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