

Renewal

Service Order Agreement

This Service Order Agreement ("Service Order") authorizes Call One Inc., ("Call One") to provide the products and services to the customer identified immediately below ("Customer"). By approving this Service Order, Customer acknowledges and agrees to all terms and conditions in the Master Service Agreement (MSA) between Call One and Customer, the Service Guide (available at https://www.callone.com/regulatory-information/), Service Level Agreements (SLAs - available at https://www.callone.com/resources/), and Acceptable Use Policy (AUP - available at https://www.callone.com/regulatory-information/).

| Customer Information | Sales Exe | cutive Information | on | | |
|--|----------------------------|--------------------|---------------------|------|----------|
| Company Name : Village Of Oak Park Sales Execu | | les Executive : | Chris Larsen | | |
| Street Address : 123 Madison St | Phone | | 630-718-3155 | | |
| Suite Number : | E-Ma | | unknown@unknown.com | | |
| City, State : Oak Park, IL, | | | | | |
| Zip Code : 60302 | Billing Cor | ntact Information | n | | |
| | Billing | Contact Name : | | | |
| Contact Name : ALVIN NEPOMUCENO | Billing Address : | | | | |
| Contact Phone: 708-358-5452 | Billing Suite Number : | | | | |
| Contact E-Mail : infotech@oak-park.us | Billing City, State, Zip : | | | | |
| Contract Term (years) : 1 | Billing Contact Phone : | | | | |
| | Billing | Contact E-Mail : | | | |
| 123 MADISON ST, OAK PARK, IL 60302 | | | | | |
| Voice Services | | QTY | Unit Price | | Monthly |
| ISDN PRI | | 1 | \$447.00 | | \$447.00 |
| Caller ID w/name | | 1 | \$0.00 | | \$0.00 |
| Failsafe routing | | 1 | \$0.00 | | \$0.00 |
| DID per block of 10 | | 50 | \$2.00 | | \$100.00 |
| 20,000 local minutes included | | 1 | \$0.00 | | \$0.00 |
| Site Total | Monthly | \$547.00 | One-Time | \$0. | 00 |
| 201 SOUTH BLVD, OAK PARK, IL 60302 | | | | | |
| Voice Services | | QTY | Unit Price | | Monthly |
| ISDN PRI | | 1 | \$447.00 | | \$447.00 |
| Caller ID w/name | | 1 | \$0.00 | | \$0.00 |
| Failsafe routing | | 1 | \$0.00 | | \$0.00 |
| DID per block of 10 | | 9 | \$2.00 | | \$18.00 |
| 20,000 local minutes included | | 1 | \$0.00 | | \$0.00 |

Monthly

Monthly

\$465.00

\$1,012.00

One-Time

One-Time

Site Total

Order Totals

\$0.00

\$0.00

By signing below, Customer acknowledges that it understands and accepts the quantities, products, services, and rates set forth in this Service Order and that the signatory represents that he/she is duly authorized to execute this Service Order on behalf of Customer.

Authorized Customer Signature

Date

CallOne Authorized Signature

Print Name

Title

Print Name

Date