

MSA ID#: TX-34649774-KHitc

SO ID#: TX-34649774-KHitc-30658086

Account Name: County of Galveston - SOTX DIR

CUSTOMER INFORMATION (for notices)

Primary Contact: <u>Chris Martinez</u> Title: _____ Address 1: <u>PO Box 13564</u> Address 2: <u>Department of Information Resources</u> City: <u>Austin</u> State: <u>TX</u> Zip: <u>78711</u> Phone: <u>(713) 443-0391</u> Cell: _____ Fax: _____ Email: <u>chris.martinez@galvestoncountytx.gov</u>	Billing Account Name: <u>Department of Information Resources</u> Billing Name (3rd Party Accounts): _____ Billing Contact: <u>Chris Martinez</u> Title: _____ Phone: <u>(713) 443-0391</u> Cell: _____ Fax: _____ Email: <u>chris.martinez@galvestoncountytx.gov</u>	INVOICE ADDRESS Address 1: <u>PO Box 13564</u> Address 2: _____ City: <u>Austin</u> State: <u>TX</u> Zip Code: <u>78711</u> Tax Exempt: <u>Yes</u> * If Yes, please provide and attach all applicable tax exemption certificates CKR Number: _____
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SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): <u>36</u>	
SUMMARY OF SERVICE CHARGES* Current Monthly Recurring Charges: \$0.00 Current Trunk Services Monthly Recurring Charges: \$0.00 Total Current Monthly Recurring Charges (all Services): \$0.00 Change Monthly Recurring Charges: \$441.28 Change Trunk Services Monthly Recurring Charges: \$0.00 Change Monthly Recurring Charges (all Services): \$441.28 Total Monthly Recurring Charges: \$441.28 Total Trunk Services Monthly Recurring Charges: \$0.00 Total Monthly Recurring Charges (all Services): \$441.28	SUMMARY OF STANDARD INSTALLATION FEES* Total Standard Installation Fees: \$0.00 Total Trunk Services Standard Installation Fees: \$0.00 Total Standard Installation Fees (all Services): \$0.00 SUMMARY OF CUSTOM INSTALLATION FEES* Total Custom Installation Fee: \$0.00 SUMMARY OF MONTHLY EQUIPMENT FEES* Current Services Equipment Fee Monthly Recurring Charges: \$0.00 Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00 Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00 Change Services Equipment Fee Monthly Recurring Charges: \$0.00 Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00 Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00 Total Service Equipment Fee Monthly Recurring Charges: \$0.00 Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00 Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00

GENERAL COMMENTS

Sales Order No. TX-34649774-KHitc-30658086 placed against the TEX_AN 2021 Communication Technology Service Agreement DIR Contract DIR-TELE-CTSA-010

AGREEMENT

Empty space for agreement terms and conditions.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature: _____	Signature: <u>Michael J. Mazza</u>	Sales Rep: <u>Kenneth Orlaska</u>	
Name: _____	Name: <u>Michael J. Mazza</u>	Sales Rep E-Mail: <u>kenneth_orlaska@cable.comcast.com</u>	
Title: _____	Title: <u>Vice President</u>	Region: <u>Houston</u>	
Date: _____	Date: <u>6/12/2026</u>	Division: <u>West</u>	



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: County of Galveston - SOTX DIR

Date: 6/3/2026

MSA ID#: TX-34649774-KHitc

SO ID#: TX-34649774-KHitc-30658086

Short Description of Service:

Service Term: 36 MONTHS

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	Ethernet Network Interface - Gig E	Port	6607 EMMETT F LOWRY EXPY-C	-	Intrastate	1	\$145.60	\$0.00
002	New	Add	ENS - Basic Network Bandwidth	100 Mbps	6607 EMMETT F LOWRY EXPY-C	-	Intrastate	1	\$295.68	\$0.00
003	-	-			-	-			\$0.00	\$0.00
004	-	-			-	-			\$0.00	\$0.00
005	-	-			-	-			\$0.00	\$0.00
006	-	-			-	-			\$0.00	\$0.00
007	-	-			-	-			\$0.00	\$0.00
008	-	-			-	-			\$0.00	\$0.00
009	-	-			-	-			\$0.00	\$0.00
010	-	-			-	-			\$0.00	\$0.00
011	-	-			-	-			\$0.00	\$0.00
012	-	-			-	-			\$0.00	\$0.00
013	-	-			-	-			\$0.00	\$0.00
014	-	-			-	-			\$0.00	\$0.00
015	-	-			-	-			\$0.00	\$0.00
016	-	-			-	-			\$0.00	\$0.00
017	-	-			-	-			\$0.00	\$0.00
018	-	-			-	-			\$0.00	\$0.00
019	-	-			-	-			\$0.00	\$0.00
020	-	-			-	-			\$0.00	\$0.00
021	-	-			-	-			\$0.00	\$0.00
022	-	-			-	-			\$0.00	\$0.00
023	-	-			-	-			\$0.00	\$0.00
024	-	-			-	-			\$0.00	\$0.00
025	-	-			-	-			\$0.00	\$0.00
026	-	-			-	-			\$0.00	\$0.00
027	-	-			-	-			\$0.00	\$0.00
028	-	-			-	-			\$0.00	\$0.00
029	-	-			-	-			\$0.00	\$0.00
030	-	-			-	-			\$0.00	\$0.00
031	-	-			-	-			\$0.00	\$0.00
032	-	-			-	-			\$0.00	\$0.00
033	-	-			-	-			\$0.00	\$0.00
034	-	-			-	-			\$0.00	\$0.00
035	-	-			-	-			\$0.00	\$0.00
036	-	-			-	-			\$0.00	\$0.00
037	-	-			-	-			\$0.00	\$0.00
038	-	-			-	-			\$0.00	\$0.00
039	-	-			-	-			\$0.00	\$0.00
040	-	-			-	-			\$0.00	\$0.00
041	-	-			-	-			\$0.00	\$0.00
042	-	-			-	-			\$0.00	\$0.00
043	-	-			-	-			\$0.00	\$0.00
044	-	-			-	-			\$0.00	\$0.00
045	-	-			-	-			\$0.00	\$0.00
046	-	-			-	-			\$0.00	\$0.00
047	-	-			-	-			\$0.00	\$0.00
048	-	-			-	-			\$0.00	\$0.00
049	-	-			-	-			\$0.00	\$0.00
050	-	-			-	-			\$0.00	\$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: \$441.28 \$0.00

