



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

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MSA ID#: TX-34649774-KHItc

SO ID#: TX-34649774-KHItc-30658086

Account Name: County of Galveston - SOTX DIR

CUSTOMER INFORMATION (for notices)

Primary Contact: Chris Martinez
 Title: _____
 Address 1: PO Box 13564
 Address 2: Department of Information Resources
 City: Austin
 State: TX
 Zip: 78711
 Phone: (713) 443-0391
 Cell: _____
 Fax: _____
 Email: chris.martinez@galvestoncountytx.gov

Billing Account Name: Department of Information Resources
 Billing Name (3rd Party Accounts): _____
 Billing Contact: Chris Martinez
 Title: _____
 Phone: (713) 443-0391
 Cell: _____
 Fax: _____
 Email: chris.martinez@galvestoncountytx.gov

INVOICE ADDRESS
 Address 1: PO Box 13564
 Address 2: _____
 City: Austin
 State: TX
 Zip Code: 78711
 Tax Exempt: Yes
 * If Yes, please provide and attach all applicable tax exemption certificates
 OKR Number: _____

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 36

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
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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

CUSTOMER USE ONLY (by authorized representative)

Signature: [Signature]
 Name: Mark Henry
 Title: County Judge
 Date: July 6th, 2026

COMCAST USE ONLY (by authorized representative)

Signature: <u>[Signature]</u>	Name: <u>Michael J. Mazza</u>	Sales Rep: <u>Kenneth Orlaska</u>
Title: <u>Vice President</u>	Date: <u>6/12/2026</u>	Sales Rep E-Mail: <u>kenneth_orlaska@cable.comcast.com</u>
		Region: <u>Houston</u>
		Division: <u>West</u>



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

Short Description of Service:

Service Term:

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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

SERVICE LOCATION DETAIL INFORMATION

County of Galveston - SOTX DIR

[illegible]