



# Exhibit A

**ADMINISTRATIVE INFORMATION**

**CONTRACT STATUS**

New MSA    MSA on File    Standard Terms  
 RFP Terms

**ORDER DETAIL**

Type: Change ReTerm  
 Existing Circuit ID for Change Order: \_\_\_\_\_

**CUSTOMER INFORMATION**

Customer Name: Idaho Falls School District #91

Order Contact: Camille Wood	Phone: 2085257559	E-mail: woodcami@d91.k12.id.us
Tech/Design Contact: Justin Hurley	Phone: 2085257502	E-mail: hurljust@d91.k12.id.us
Billing Contact: Idaho Falls Idaho Falls	Phone: 2085257500	E-mail:

Billing Address: 690 John Adams Parkway Idaho Falls ID, 83401

**Customer Requested Due Date:** \_\_\_\_\_

*Note: Syringa Network's Point of Demarcation is the copper or fiber port handoff on Syringa Networks' premise equipment.*

FUSF: Due to direction from USAC, customers of Syringa Networks are required to identify the percentage of interstate traffic that rides each circuit purchased. The percentage of interstate usage, commonly known as PIU, shall be designated as either: Less than 10% or Greater than 10%. Interstate telecommunications traffic includes, but is not limited to; broadband internet access, wireless telephony, including cellular and personal communication services (PCS); paging and messaging services; dispatch services; mobile radio services; operator services; access to interexchange service; special access; wide area telecommunication services (WATS); subscriber toll-free services; 900 services; message telephone services (MTS); telex; telegraph; video services; satellite services; and interconnected VOIP services, and are subject to the FUSF Surcharge. Please review the services and percentages listed on the attached Addendum. By signing below customer warrants that the FUSF PIU selected for each service is correct.

TOTAL PRICING AND CHARGES	
Current Monthly Recurring	\$1,395.00
New Monthly Recurring	\$1125.00
<b>Total Monthly Recurring</b>	<b>\$2520.00</b>
Non-Recurring Charges	\$0.00

Customer hereby makes this Transport Service Order as more particularly set forth on the attached Addendum, pursuant to the Syringa Networks Standard Terms and Conditions set forth at [http://www.syringanetworks.net/support/terms\\_and\\_conditions/](http://www.syringanetworks.net/support/terms_and_conditions/) or Master Services Agreement by and between the parties. Desired Installation Date is subject to Syringa Networks internal provisioning intervals, which are specific to service type and facility availability. Provisioning interval begins after receipt of all required documentation. Orders will not be considered complete until Customer has provided all required information. Customer is subject to a 30 day disconnect interval upon receipt of disconnect order. The Contract Term will automatically renew on a month-to-month basis unless one Party provides the other with written notice of its intent not to renew it at least sixty (60) days prior to the end of the initial term or at least thirty (30) days prior to the end of any renewal term. Customer warrants that the individual listed below has full and complete authority to bind Customer. By execution hereof, if Customer has not entered into a Master Services Agreement with Syringa Networks, Customer acknowledges that Customer has read and agrees to abide by the Standard Terms and Conditions set forth at [http://www.syringanetworks.net/support/terms\\_and\\_conditions/](http://www.syringanetworks.net/support/terms_and_conditions/) as amended from time to time. This Exhibit A and the attached Addendum will be deemed valid and binding upon the Parties upon commencement and acceptance of the Services ordered pursuant hereto, whether or not signed by Syringa Networks.

Syringa Networks, LLC.

Signature: \_\_\_\_\_  
 Printed Name: Greg Lowe  
 Title: CEO  
 Date: 4/29/2020

Company: Idaho Falls School District #91  
 Signature: \_\_\_\_\_  
 Printed Name: S. Camille Wood  
 Title: Director of Technology  
 Date: 4/29/20



## Addendum to Exhibit A

**CARRIER CUSTOMERS ONLY**

**SYRINGA NETWORKS USE ONLY**

CIC/OCN Code: \_\_\_\_\_  
 FOC Requested    DLR Requested    LOA Requested

Related Order(s):  
 Form Completed By: Jeff Morris

**REMARKS: PLEASE PROVIDE A NARRATIVE DESCRIPTION OF THE SERVICE ORDERED**

Increase the internet service to 2G on a new 60 month service.

SERVICES ORDERED BY THE CUSTOMER THAT SYRINGA NETWORKS WILL SUPPLY							
Service Description	SERVICE TERM	LOCATION A	LOCATION Z	FUSF PIU	NEW MRC	TOTAL MRC	TOTAL NRC
1Gb to 2Gb Internet Upgrade/ReTerm	60	460 PARK AVE, IDAHO FALLS, ID	690 JOHN ADAMS PARKWAY IDAHO FALLS, ID	<10%	\$1125.00	\$2,520.00	\$0.00
/26 IP Address Block	60	460 PARK AVE, IDAHO FALLS, ID	690 JOHN ADAMS PARKWAY IDAHO FALLS, ID	<10%	\$0.00	\$0.00	\$0.00
Totals:					\$1125.00	\$2,520.00	\$0.00