



**MASTER SERVICE AGREEMENT
(BUSINESS CUSTOMER)
SERVICE ORDER FORM TERMS (Legally Binding Document)**

This Service Order is between You and USCC Services, LLC on behalf of its operating licensed affiliate doing business as UScellular in the Home Market ("USCC"). This Service Order is governed by the MASTER SERVICE AGREEMENT ("MSA") located at <https://www.uscellular.com/legal>, unless there is a separately signed agreement between You and USCC which is identified in this Service Order. Terms not defined herein are defined in the MSA. By signing below, You agree and acknowledge that You have read and understood the MSA terms and this Service Order, and that the person signing below has the authority to enter into this Service Order on Your behalf.

BUSINESS LEGAL NAME AND ADDRESS			
Business Legal Name	Clay County Constables Office	Business Address	Billing Address
Business d/b/a		100 North Bridge Street Henrietta, Texas 76365	100 North Bridge Street Henrietta, Texas 76365
BUSINESS SET-UP INFORMATION – USCC INTERNAL USE			
<input checked="" type="checkbox"/> New Business Customer	<input type="checkbox"/> Current Business Customer	Email Address	Kirk.horton@co.coay.tx.us
Account Number		Contact Name (POC)	Kirk Horton
Tax ID	75-6000861	Territory	Oklahoma and Texas
Duns Number		Market	Southwest
Tax Exempt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Estimated Value (ECV)	959.12
Service(s) Ordered under this Purchase:	Data	Contract Number (ID)	
		Special Approval Sheet (Attach to File)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable

TABLE 1 - SERVICE(S)		Service Commitment (Months) ⁴		May activate additional lines at Rate Plan ¹	Cost Summary		
Quantity (Activations)	Rate Plan Name	Term	Other		MRC	MRC w/ Pricing Approval Detail ²	Total Customer MRC
2	Government Connected Device Unlimited	N/A		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	39.99	N/A	79.98
Grand Total Customer MRC (excludes applicable taxes, fees, and other charges)							79.98

14



TABLE 2 –EQUIPMENT PURCHASES (WITHOUT RETAIL INSTALLMENT CONTRACT) ³			Equipment Service Commitment (Months) ⁴		May Order additional quantities at stated cost ¹	Equipment Cost Summary		
Quantity	Description	Upgrade Eligibility	Term	Other		RETAIL COST (non- subsidized)	Cost w/ Pricing Approval Detail (Subsidized) ²	Total
			N/A		<input type="checkbox"/> YES <input type="checkbox"/> NO			
Grand Total Customer Equipment Cost (excludes applicable taxes)								Click or tap here to enter text
<input checked="" type="checkbox"/> CHECK HERE IF Customer is activating Customer owned equipment ("COE"). <u>COE approved by USCC:</u> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> CHECK HERE IF Customer is purchasing Equipment through a Retail Installment Contract ("RIC"). DO NOT COMPLETE TABLE 2 FOR RIC PURCHASES. COMPLETE RIC INITIAL SET-UP FORM ATTACHED TO THIS SERVICE ORDER AND SUBMIT A RETAIL INSTALLMENT AGREEMENT (RIC).								

ADDITIONAL/OTHER TERMS AND CONDITIONS (IF APPLICABLE)	
Accessory Discount / Exclusions	
Volume Commitment	
Revenue Commitment	
Promotional Credits	
Other Terms and Conditions	

- ¹ If "yes" , additional purchases at the Rate Plan / stated cost may be purchased after the Effective Date of this Service Order provided that the Rate Plan, state cost or quantities (as applicable) are available. USCC has the right to discontinue any Rate Plan or Equipment availability at any time with or without notice. If additional purchases are permitted and made pursuant to this Service Order, such purchase(s) will be documented in Your account without requiring a new Service Order or addendum to this Service Order, and this Service Order will thereby be amended with respect to such additional purchase(s) as documented in Your account and without any further writing. You are responsible for reviewing Your account for any errors in billing or otherwise. See Section 7(c) of the MSA for billing and payment details.
- ² Requires USCC Special Pricing Approval. Additional terms may apply.
- ³ If purchasing through a retail installment plan You must execute a Retail Installment Contract (RIC) and the attached RIC Initial Set-up Form must be completed. The RIC governs Your Equipment purchased on an installment plan.
- ⁴ Service Commitment(s) ETFs are based on 50% of the MRC of the terminated line of Service multiplied by the number of months remaining on the Commitment without proration and You may be required to return promotional credits. Subsidized Equipment ETFs are based on the Commitment term and type of Equipment purchased. Equipment Commitment ETFs are in addition to any Service Commitment ETFs. See Sections 9, 10 and 11 of the MSA for full details.

AGREED AND ACKNOWLEDGED BY THE PARTIES' AUTHORIZED REPRESENTATIVES	
EFFECTIVE DATE	Click or tap to enter a date. <small>Document Signed by:</small>
USCC SERVICES, LLC Agreed and Acknowledged	Signature: <u>Kristie Pealer</u> Printed Name: <u>Kristie Pealer</u> Title: <u>Area Sales Manager, Public Sector</u>
Business Agreed and Acknowledged	Business Name: <u>Clay County Constables Office</u> Signature: _____ Printed Name: <u>Kirk Horton</u> Title: <u>Constable</u>



INITIAL SET-UP FORM

RETAIL INSTALLMENT CONTRACT (RIC)

(Equipment purchase(s) described below require a signed RIC for purchase completion.)

IF YOU ARE PURCHASING THE EQUIPMENT IDENTIFIED BELOW USING AN INSTALLMENT PLAN, YOU MUST EXECUTE A RETAIL INSTALLMENT CONTRACT (RIC). THE RIC TERMS AND CONDITIONS APPLY TO EQUIPMENT PURCHASED ON INSTALLMENT PLANS.

Quantity	Description	RETAIL COST
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

Certificate Of Completion

Envelope Id: 9FB6601C1A904B3DAB496E0D5CDB27FF
 Subject: Please DocuSign: Clay County Constables Office MSA.docx
 SFA Opportunity ID:
 Source Envelope:
 Document Pages: 3
 Certificate Pages: 1
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Delivered

Envelope Originator:
 Gary DeShazer
 30 N Lasalle St Ste 4000
 Chicago, IL 60602
 Gary.DeShazer@uscellular.com
 IP Address: 163.116.129.116

Record Tracking

Status: Original
 10/21/2021 11:41:48 AM

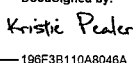
Holder: Gary DeShazer
 Gary.DeShazer@uscellular.com

Location: DocuSign

Signer Events

Kristie Pealer
 Kristin.Pealer@uscellular.com
 Business Area Sales Manager - Public Sector
 Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

 196F3B110A8046A...

Timestamp

Sent: 10/21/2021 11:52:57 AM
 Viewed: 10/21/2021 12:23:28 PM
 Signed: 10/21/2021 3:01:18 PM

Signature Adoption: Pre-selected Style
 Using IP Address: 163.116.133.122

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Kirk Horton
 kirk.horton@co.clay.tx.us
 Security Level: Email, Account Authentication (None)

Sent: 10/21/2021 3:01:19 PM
 Viewed: 10/21/2021 9:40:00 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent Hashed/Encrypted
 Certified Delivered Security Checked

10/21/2021 11:52:57 AM
 10/21/2021 9:40:00 PM

Payment Events

Status

Timestamps