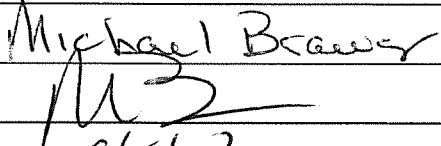


ESI Cloud Services Proposal for Association of Florida Colleges

Quote Signature Page

Customer Name <i>(please print)</i>	Michael Brower
Customer Signature	
Today's Date	9/5/18

[Click here to review the Terms & Conditions.](#)

Services Information

Customer Name	Association of Florida Colleges	Date	8 / 31 / 2018
Primary Contact	Eileen Johnson	Term (in Years)	5
Primary Phone No.	850-222-3222	Auth. ESI Agent	Adrian Alvarado
Primary Email	ejohnson@myafchome.org	Phone	972-755-9939

Grand Totals	Total NRC:	\$181.00	Total MRC:	\$188.96
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Notes:

"I accept and agree to the Terms and Conditions referenced above."

Initial here: 

Note:

- ✓ All Estech Systems SIP Trunk accounts include one (1) domestic DID per trunk, E911, 411 Access, Disaster Recovery (RCF) & CNAM where available.
- ✓ Bursting only available when connecting to Estech Systems CPE Equipment. Read the Terms & Conditions for more details.

Notes:

- ✓ MRC = Monthly recurring charge.
- ✓ NRC = Non-recurring, one-time charge.



Letter of Agency to Change Telephone Service Provider

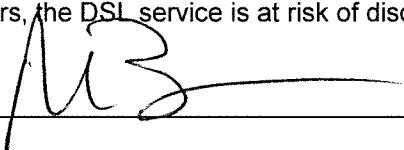
The undersigned, an authorized representative of the below named Customer, hereby appoints ESI Hosted Services, LLC and its Affiliates as its agent to port the numbers listed below on Customer's behalf.

USE FOR ALL NUMBER PORTING

Customer Name (as it appears on LEC invoice)	Association of Florida Colleges
Service Address	1725 Mahan Dr
City, State & ZIP	Tallahassee FL, 32308-5201
Billing Telephone Number	850-222-3222
Authorized Person (please print)	Eileen Johnson

Current Carrier	Windstream
Account Number	128876420815180
Carrier Phone Number	850-222-3222
Full or Partial Port?	Full
New BTN (if partial port, assign # from old service)	
Customer Requested Date	

**Customer acknowledges that above telephone numbers are NOT associated with shared line DSL service provided by an Internet Service Provider (ISP). If shared line DSL service is associated to one of the above numbers, the DSL service is at risk of disconnection.

Signature:  Date: 9/5/18

Notes:

- ✓ Please attach a copy of the LEC Bill (current phone bill) and/or CSR.
- ✓ Bill copy/CSR must be dated within thirty (30) days of port request.
- ✓ If this is a partial port and we are porting the BTN, please provide a new LEC BTN.
- ✓ Canceling or changing a port request less than 48 hours prior to the scheduled date will incur a charge of \$200 per number.
- ✓ For partial ports, please contact your Sales Representative.