



Account Executive: Pamela Neher
 Phone: ext:
 Cell Phone: +1 9562852496
 Fax:
 Email: pamela.neher@twcable.com

Business Class Customer Service Order

Order # 3654177

Business Name	HEAD START	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
*****0826		
Billing Address	Account Number	
PO BOX 2397 Laredo TX 78044		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
MARGIE GONZALEZ	(956) 795-1515	mgonzalez@webbcountytx.gov
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
MARGIE GONZALEZ	(956) 795-1515	mgonzalez@webbcountytx.gov
Technical Contact	Technical Contact Phone	Technical Contact Email Address

Internet and Video Order Information For 2404 Galveston St Laredo TX 78043	
Service Type	Customer Requested Due Date
High Speed Internet (HSD)	

New and Revised Services and Monthly Charges At 2404 Galveston St , Laredo TX 78043				
Product	Quantity	Sales Price	Monthly Charge	Term
1 Static IP	1	\$4.95	\$4.95	48 Months
HSD - 10X1.0	1	\$99.95	\$99.95	48 Months
*Total			\$104.90	

*Prices do not include taxes and fees.

Special Terms

The services, products, prices and terms identified on this Service Order constitute Time Warner Cable's offer to provide such services on such terms. Until Customer has accepted this offer by signing as appropriate below, Time Warner Cable reserves the right to rescind this offer at any time, at its sole discretion.

The Agreement shall be renewable for successive terms unless at least thirty (30) days prior to the expiration of the then-current term, either party notifies the other party of such party's intent not to renew this Agreement. Agreement term and corresponding monthly billing will commence on actual service installation date. Cable television and Work-at-home services are subject to annual price change.

Non-Appropriations:

Notwithstanding any provision contained herein, the financial obligations of Customer contained in this Agreement are subject to and contingent upon appropriations by the governing body of the Customer of such funds or other revenues being available, received, and appropriated by the Customer in amounts sufficient to satisfy said obligations. In no event shall this instrument be construed to be a debt of the Customer, nor shall non-appropriations of funds be considered an event of default under this Agreement. In the event that the Customer fails to appropriate funds for this Agreement, this Agreement shall terminate as of the last day of the budget year for which funds were appropriated.

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Time Warner Cable

Authorized Signature for Customer

Printed Name and Title

Printed Name and Title

Date Signed

Date Signed

Margie Ramirez Ibarra
Webb County Clerk

APPROVED AS TO FORM:

Marco A. Montemayor
Webb County Attorney

***By law, the county attorney's office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).**