

CUSTOMER ORDER FORM Colocation and Dedicated Internet Access

NORTH AMERICA - US - Cogent Communications, Inc.

2450 N Street, NW

Washington, DC 20037



www.cogentco.com

Customer and Order Information**Machost.co**

Customer Description	Netcentric / Wholesale
Order Date	13-Nov-2020
Customer Requested Service Date*	21-Dec-2020

* This date is the earliest Service Date requested by Customer. Billing starts on the Service Date. Installation of the Service is subject to the SLA and Product Rider. While COGENT may install the Service on the Requested Service Date, COGENT does not guarantee that the Service will be installed on that date.

Resell Customer (Name)	No
Agent Deal (Name)	No
Legacy Orders Termination*	No

* For all Legacy Orders listed in the SERVICE INFORMATION section below, CUSTOMER elects 1 of 3 options:
 1) Immediate Termination,
 2) Delayed Termination (up to 30 days)
 3) No Termination – Month-to-Month (more than 30-day overlap), i.e., legacy orders will renew for successive Renewal Terms of one (1) month until terminated by Customer.

Service Information

Quoted Currency	USD	US Dollar
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Colocation - Service Parameters

Order ID	Order Type	Legacy Order(s)	Node ID	Product	Product Items	Initial Term (in months)	Installation Fee	Monthly Fee
3-000932704	New		14796-1	Rack	Full Rack	36	0.00	50.00
3-000932706	New		14796-1	Power	AC (Alternating) 110v/20ampA+B	36	0.00	375.00

Dedicated Internet Access - Service Parameters

Order ID	Order Type	Legacy Order(s)	Node ID	Service Interface	CDR (Mbps)	Initial Term (in months)	On/Off-Net	Billing Model	Burst Fee (per Mbps)	Installation Fee	Monthly Fee
3-000932695	New		14796-1	100GE	100000	36	On-Net	Flat	0.000	0.00	6000.00

Service Options

Note: IP Addresses Allocation, BGP, VLAN and LAG option orders always have an Initial Term of one (1) month.

Option	Yes/No	Order ID	Order Type	Legacy Order(s)	Block Size - Total IPs	IP Version	Installation Fee	Monthly Fee	
IP Addresses Allocation Note: IPQ (and IARM Rider for Provider Independent resources) needs to be submitted w/ Order Form	No							0.00	
BGP Routing Note: LOA(s) issued by owners of Secondary ASN(s) need(s) to be submitted with Order Form.	No	Order ID	Order Type	Legacy Order(s)	ASN Owner	ASN	IP Version	0.00	
VLAN(s) w/ static routing Note: LOA(s) issued by owners of Secondary IP(s) need(s) to be submitted with Order Form.	No	Order ID	Order Type	Legacy Order(s)	Comments	Port Order		0.00	
Link Aggregation (LAG) (As described in Product Rider)	No	Order ID	Order Type	Legacy Order(s)	Services involved in LAG-bundle		0.00		
Expedite Delivery	No	As described in Product Rider						0.00	
Billing Options (As described in Product Rider)	No	Billing Method		Master Service	Other Involved Services				
Equipment (As described in Product Rider)	No	Order ID	Product	Legacy Order(s)	Comments	Port Order	0.00	0.00	

Customer Initials:

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**Total Fees**

	Installation Fee	Monthly Fee
Total Fees including Options	0.00	6425.00

**If Customer has elected to be billed in a currency other than the currency used for the Quoted Price, the Quoted Price will be converted into the Billing Currency selected above on the date this Order is validated by COGENT. In performing the currency conversion on such date, COGENT will use the currency conversion rate as of the close of business for the previous day as set forth at www.canda.com.

Billing Currency**	USD	United States - Dollar
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Customer Service Delivery Information

Tenant/Datacenter Name	Machost.co
Node ID	14796-1
Service Address	2947 BRADLEY STREET
Suite / Floor	
City, State, Province	PASADENA, CA
Postal Code	91107
Country	US

* Service delivery always takes place at Cogent Demarcation Point as defined in the attached Product Rider.

Delivery Contact Name	Robert Lloyd
Telephone	+54 1151628050
Cellphone	
Fax	
Email	info@machost.co

Customer Contracting & Billing Information

Company Name	Machost.co
Billing Address	3251 AVENIDA JUAN DE GARAY
Suite / Floor	
City, State, Province	SAN CRISTÓBAL
Postal Code	C1256
Country	AR
Company Registr. Nr.	
Tax / VAT ID Number	
Request for consolidated billing (one account / invoice for multiple ports in the same country)*	No

* Consolidated billing requests must be reviewed and approved by Cogent.

Billing Contact Name	Robert Lloyd
Telephone	+54 1151628050
Cellphone	
Fax	
Email	info@machost.co

Cogent Contact Information

Sales Office	Location	Denver Sales Office - DEN
	Address	HQ: 2450 N Street, NW Washington, DC 20037
	Phone	1-877-9COGENT
	Fax	202-338-8798
Service Provisioning	sd@cogentco.com	
Customer Care	support@cogentco.com	

Sales Account Manager	Name	Tradd Duggan
	Phone	+13036539417
	Email	tduggan@cogentco.com
Sales	sales@cogentco.com	
Billing	billing@cogentco.com	
Termination	terms@cogentco.com	

Contract Documents

The entire Customer Subscriber Agreement (CSA), entered into between Customer and COGENT, is made up of the documents listed here. Capitalized terms are defined in the text of the Terms or Definition section of the Terms. All prior agreements, proposals, representations, statements, or understandings, whether written or oral, concerning such Services, are superseded. Customer certifies that the documents constituting the CSA are the documents and forms that have been supplied to Customer by Cogent and that Customer has made no changes to them.

- (1) Order Form
- (2) Terms, as attached (initialed by Customer) (For current customers, if Terms are not attached, the current Terms remain in force)
- (3) SLA (http://www.cogentco.com/files/ps_internet/SLA_on_internet.pdf)
- (4) Product Rider(s), as attached (signed by Customer)
- (5) Any other Rider or Addendum, as attached (signed by Customer)

Notes**SIGNATURES**

By signing below, Customer affirms and acknowledges that it has read the entire CSA and agrees to be bound by the provisions thereof.

For Customer**For Cogent Communications, Inc.**