



SPRINTLINKSM
ORDER FOR DATA COMMUNICATIONS SERVICE

13221 Woodland Park Rd
 Herndon, Virginia 22071

Date 4 MAY 1995

Customer Name BOGAZICI UNIVERSITY BOGAZICI UNIVERSITY			
Billing Address/Room/Floor/Mailstop OFFICE OF THE RECTOR			
City ISTANBUL	State TURKEY	Zip Code 80815	
Contact Name UFUK CAGLAYAN	Phone 90-212-263-1540 x1698	Billing Contact UFUK CAGLAYAN	Phone 90-212-263-1540x1698

Additional Information and/or Special Service:

Is this a ITAP? (Y / N) NO

Existing IP Address: (Y / N) NO YES

Primary or Secondary DNS Required? (Y / N) YES

Special Pricing or Discounts Applied? (Y / N) YES

Customer hereby orders from Sprint Communications Company L.P.* (Sprint) the Products and Services for the locations and for the term specified in this Order. This Order is subject to and governed by the Terms and Conditions of the Sprint SprintLink Rate Schedule unless otherwise specified by prior written agreement and is valid when accepted by an authorized representative of Sprint. The term begins on the first day of the month following installation of equipment by Sprint or, in the event of already installed equipment, acceptance by Sprint.

This Order is also subject to Sprint's policies and procedures.

CUSTOMER HAS READ AND AGREES TO BE BOUND BY THE ORDER, THE TERMS AND CONDITIONS OF THE SPRINT SPRINTLINK RATE SCHEDULE, AND SPRINT'S POLICIES AND PROCEDURES. CUSTOMER AND SPRINT AGREE THAT THE TERMS AND CONDITIONS OF THE SPRINT SPRINTLINK RATE SCHEDULE REPLACE PROVISIONS OF ANY CUSTOMER-DRAFTED PURCHASE ORDER AND SUPERSEDE ALL PROPOSALS, WRITTEN OR ORAL, AS WELL AS ALL OTHER COMMUNICATIONS BETWEEN CUSTOMER AND SPRINT RELATING TO THE PRODUCTS AND SERVICES LISTED ON THIS ORDER WHERE THERE IS A CONFLICT OF TERMS. THE PRIOR WRITTEN AGREEMENT SHALL SUPERSEDE THE TERMS AND CONDITIONS OF THE SPRINT SPRINTLINK RATE SCHEDULE AND THE ORDER; AND THE TERMS AND CONDITIONS OF THE SPRINT SPRINTLINK RATE SCHEDULE SHALL SUPERSEDE THE ORDER.

CUSTOMER HAS READ AND AGREES TO BE BOUND BY THE "SPECIAL ACCESS SURCHARGE EXEMPTION" AS STATED ON THE BACK OF THIS FORM. CUSTOMER WARRANTS THAT ANY SPECIAL ACCESS LINES CONTAINED ON THIS ORDER ARE EXEMPT FROM THIS SURCHARGE.

ACCEPTED BY SPRINT:

AGREED TO BY:

Signature	Customer Signature
Name & Title Senior Federal Account Manager	Name & Title USTUN ERGUDER, PROF. DR. RECTOR

*A Delaware Limited Partnership



SPRINTLINKSM

ORDER FOR DATA COMMUNICATIONS SERVICE

Customer Name: BOGAZICI UNIVERSITY

TYPE OF SERVICE

CHECK ONLY ONE BLOCK AND PROVIDE NETWORK ADDRESS(ES) AND CIRCUIT NUMBER(S) FOR ALL TYPES OF ORDERS WITH THE EXCEPTION OF BILLING CHANGES, NEW ORDERS, OR ADD ONS.

- NEW CUSTOMER BMG GSD SI
- ADD ON _____
- UPGRADE (Net.Addr.) _____
(PRIVATE LINE#) _____
- DOWNGRADE (Net.Addr.) _____
(PRIVATE LINE#) _____
- MOVE (Net.Addr.) _____
(PRIVATE LINE#) _____
- DISCONNECT (Net.Addr.) _____
(PRIVATE LINE#) _____
- SOFTWARE CHANGE (Net.Addr.) _____
- RENEWAL (Net.Addr.) _____
- TERM CONVERSION (Net.Addr.) _____
- BILLING CHANGE _____

Sales Tax Exemptions Yes No
If YES, Please attach a copy of sales tax exemption certificate

CUSTOMER WANT DATE Within 60 days of receipt of order

USAGE CHARGES

SPECIAL ACCESS SURCHARGE EXEMPTION

Customer signing on the front of this form hereby certifies that he/she is an authorized representative of the company named below and that the circuit identified herein is not interconnected with the local exchange through a router or other device actually capable of switching traffic to or from the local exchange; therefore, this circuit is exempted from the Special Access Surcharge.

Customer warrants the accuracy of this Special Access Surcharge application for exemption and the signing customer shall defend, indemnify and hold Sprint harmless from and against any damages, costs or expenses which Sprint may incur by submitting this application for exemption.

It is acknowledged that acceptance or rejection of this application will be the sole responsibility of the local telephone company and not Sprint.

*Rates and Conditions applicable to special access lines are governed by FCC Tariff as otherwise noted on the OFDC. If special access lines are provided directly by Customer or via Sprint coordinated alternative access, the rates and conditions of Sprints then current policies for "Customer Provided Access" or "Alternative Access" are applicable.

SPRINTLINKSM CHARGES

Port Speed 64 KBPS Term of Contract 12 mos.

Description	Install (NRC)	Monthly Recurring (MRC)
Port	US \$ 1,000.00	US \$ 11,000.00
CPE		
DSU/CSU		
Router		
PORT CHARGE	US \$ 750.00 - \$1,000.00	US \$ 1,000.00
Access		
ACF		
COC		
Net News		
Primary DNS		
Net Management Reports		
TOTAL	US \$ 1,750.00 - \$2,000.00	US \$ 12,000.00

**DSU/CSU is included in CPE Package if customer is providing their own router, price DSU/CSU separately from costs for Data Service Unit In NEWT 90-212-263

✓ Site Address BOGAZICI UNIVERSITY ✓ Contact Name UFUK CAGLAYAN ✓ Phone 1540x1698
 ✓ Installation Location: BEBEK ✓ City ISTANBUL ✓ State TURKEY ✓ Zip Code 80815
 ✓ Floor & Room: KBII2 ✓ Sales SSN# _____ ✓ Sales Unit _____
 ✓ Network Engineer UFUK CAGLAYAN ✓ NE Phone No. 90-212-263-1540x1698