



# Emergency Connectivity Fund Service Provider Invoice (SPI) Affirmation

AT&T is participating in the federally funded Emergency Connectivity Fund (ECF) program that provides funding to schools and libraries for the reasonable costs of laptop and tablet computers, Wi-Fi hotspots, modems, routers and other broadband connectivity equipment for off-campus use by students, school staff, and library patrons during the COVID-19 pandemic.

The ECF program provides participating schools and libraries reimbursements for eligible service and equipment either directly from the government (BEAR invoicing method) or by requesting that the service provider invoice the government (SPI invoicing method). AT&T is participating in the SPI invoicing method for this program. **If requested to do so by the school or library, AT&T is willing to submit SPI Invoices to the federal government upon request for approved AT&T products and services funded under the ECF program.**

Under the ECF program's regulations, a school or library must specify at the application stage which invoicing method it would like to use. If your school or library would like to use the SPI invoicing method, you must also submit evidence of AT&T's willingness to submit SPI invoices to the federal government. Accordingly, you may use this written statement as proof of AT&T's willingness to participate in the SPI invoicing method, subject to the following:

Customers who select the SPI invoicing method for the ECF program will enter into or have a contract with AT&T for the provision of broadband connectivity equipment and/or services or may seek such services under a state contract or tariff and will also enter into AT&T's "Emergency Connectivity Fund (ECF) Service Provider Invoice (SPI) Agreement" prior to the start of any services or the receipt of any equipment. With that consideration, AT&T agrees to submit the SPI Form to USAC to request reimbursement for ECF eligible equipment and services.

Please be advised that Customer is responsible for all charges related to any ineligible equipment and services or services obtained but not contained in the description of the service commitment request or decision by the Universal Service Administrative Company (USAC). Until USAC has issued a funding commitment, Customer agrees to pay the balance in full as billed by AT&T for any equipment or services purchased by Customer. Customer is responsible for all charges incurred unless and until ECF funding is approved and disbursed by USAC, at which time Customer will remain responsible for all ineligible services, feature charges, and any other requested services/equipment that go unfunded. Customers who chose the SPI invoicing method should be aware that if ECF funding ends before the term of their services contract, they will be subject to the agreed rate of service for the remainder of the contract.

For more information about ECF Program, please refer to the FCC or USAC ECF websites.

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AT&T Mobility FRN #: 0003766532

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