Mastec Network Solutions 806 South Douglas Road, Suite 1100 Coral Gables, FL 33134 United States

Туре	Standard Purchase Order
Order	969483
Revision	1
Order Date	27-JUN-2017
Created By	Madrid, Nancy
Revision Date	07-SEP-2017
Revised by	Madrid, Nancy
Project Type Class	LTE 2C
FA Code	10069005
Site Name	LTE 2nd Carrier: NS3442
	HUGHEY HOLLOW ROAD,
	TENNESSEE/KENTUCKY
Project#	2316326

Supplier: AMDOCS, INC.

1390 TIMBERLAKE MANOR PARKWAY

Chesterfield, MO 63017

**United States** 

Ship To: TO BE DETERMINED

Atlanta, GA 30327 United States

Bill To: 210 Interstate North Pkwy

Suite 300

Atlanta, GA 30339 United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms		FOB	Transportation	Ship Via
	1065339	NET60					
Confirm To/Telephone			Requester/Deliver To				
				Madr	id, Nancy		

## Notes:

This purchase order CANCELED on 07-SEP-17

The terms and conditions of the Agreement for Construction/Professional Services between Mastec Network Solutions and Supplier, and all attachments and exhibits thereto, are incorporated into this Purchase Order by "Reference".

All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	1 IN03-T3 Needed: 27-JUN-2017 12:06:19 Carrier Aggregation 2C to 3C. For E// Equipment.			Each	500	N	0.00
	This line CANCELED on Original quantity ordered Quantity CANCELED	1:1					

Line	Part Number / Descript	tion	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
	Shin To:							
	Ship To: Use the ship-to address at the top of page 1							
		7						
	This shipment CANCELED on 07-SEP-2017 Original quantity ordered: 1 Quantity CANCELED: 1							
	Deliver To: Madrid, Nancy (1)							
	N	Vancy.Madrid	l@mastec.com					
							Tota	1: <b>0.00 (USD)</b>