

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

|                    |                                |
|--------------------|--------------------------------|
| Type               | <b>Standard Purchase Order</b> |
| Order              | <b>1004359</b>                 |
| Revision           | <b>0</b>                       |
| Order Date         | <b>05-OCT-2017</b>             |
| Created By         | <b>Carter, Arthur</b>          |
| Revision Date      |                                |
| Revised by         |                                |
| Project Type Class | <b>LTE</b>                     |
| FA Code            | <b>13018248</b>                |
| Site Name          | <b>HX5398, STX</b>             |
| Project#           | <b>2327848</b>                 |

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 |
|                      | <b>1065339</b> | <b>NET60</b>  |               |                      |                |          |
| Confirm To/Telephone |                |               |               | Requester/Deliver To |                |          |
|                      |                |               |               |                      |                |          |

**Notes:**

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                            | TWWA<br>Tower - Work Authorization (WA)                  |                    | 1        | Each | 2812.16          | N   | 2,812.16     |
|                              | Ship To:<br>Use the ship-to address at the top of page 1 |                    |          |      |                  |     |              |
| Total: <b>2,812.16 (USD)</b> |  |                    |          |      |                  |     |              |