



CHANGE ORDER

SAI Communications, Inc.

27 Northwestern Drive
Salem NH 03079
603-421-0470
Fax: 603-893-1104

P.O. NUMBER	136091 / 1
P.O. DATE	6/21/2017
C.O. DATE	8/10/2017
C.O. Desc	VT6427 LTE 4C 5C

TO: Amdocs, Inc.
1390 Timberlake Manor Parkway
Suite 100
Chesterfield MO 63017

SITE NAME: West Dover

ORDERED BY	TERMS	PROJECT TYPE	PROPOSAL/QUOTE NO.	
MDOIRON	45	LTE-4C_5C		
LINE	QTY	SITE NUMBER	UNIT PRICE	AMOUNT
1 4C IN-01-Integration with Amdocs provided script.	1	(6427) VT	1,275.00	\$1,275.00
2 4C RC01-Card install.	1	(6427) VT	260.00	\$260.00
3 4C TS42-E911 with integration.	1	(6427) VT	163.00	\$163.00
4 4C IN03-IDL2 carrier aggregation	1	(6427) VT	500.00	\$500.00
5 4C HW07.1-DU install	1	(6427) VT	375.00	\$375.00
6 4C SP07-Return trip required due to PSAP	1	(6427) VT	357.00	\$357.00
7 4C DL08.1	1	(6427) VT	475.00	\$475.00
8 4C SP11-Post integration support (hourly)	1	(6427) VT	95.00	\$95.00
9 5C IN02-Integration, additional carrier	1	(6427) VT	921.00	\$921.00
10 5C RC01-Card install	1	(6427) VT	260.00	\$260.00
11 5C TS42-E911 with integration	1	(6427) VT	163.00	\$163.00
12 5C SP11-Post integration support (hourly)	3	(6427) VT	95.00	\$285.00

TOTAL: **\$5,129.00**

BY:



This Purchase Order is an offer only and shall not bind SAI until accepted in writing without modification by Contractor. SAI reserves the right to revoke this Purchase Order at any time upon notice and prior to acceptance by Contractor. Any modifications by Contractor to this Purchase Order shall be deemed a rejection of the Purchase Order.