

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

Type	<b>Standard Purchase Order</b>
Order	<b>945390</b>
Revision	<b>0</b>
Order Date	<b>23-APR-2017</b>
Created By	<b>Morris, Angela</b>
Revision Date	
Revised by	
Project Type Class	<b>LTE 3C</b>
FA Code	<b>10154568</b>
Site Name	<b>ALMBU2685, ALABAMA/MISSISSIPPI</b>
Project#	<b>2328007</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		
				<b>Morris, Angela</b>		

**Notes:** Site Name: LTE 3C KEEGO  
Market: MOBILE  
Project Number: 2328007  
Project Name: 12882713-10154568-LTE 3C KEEGO  
Project Type: LTE 3C  
ATT Sales Order Number: 12882713

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	IN01-T3 Script Creation and Integration* UMTS and LTE/VoLT  Ship To: Use the ship-to address at the top of page 1	Needed: 23-APR-2017 20:32:23	1	Each	1260	N	1,260.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Deliver To: Morris, Angela (1) Angela.Benson-Morris@mastec.com							
Total: <b>1,260.00 (USD)</b>							