

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

Type	Standard Purchase Order
Order	913025
Revision	0
Order Date	20-JAN-2017
Created By	Karban, Michele
Revision Date	
Revised by	
Project Type Class	LTC 4C
FA Code	10082823
Site Name	LTE 4th Carrier: CR1304 ARLINGTON DT, TENNESSEE/KENTUCKY
Project#	2312083

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		
				Karban, Michele		

Notes: Site Name: LTE 4th Carrier: CR1304 ARLINGTON DT / INITIAL PO
Market: MEMPHIS
Project Number: 2312083
Project Name: 11514755-10082823-LTE 4th Carr
Project Type: LTC 4C
ATT Sales Order Number: 11514755

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	TS42-T3 E911 Testing*Concurrent with Integration Ship To:	Needed: 20-JAN-2017 15:53:35	1	Each	148	N	148.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
<p>Use the ship-to address at the top of page 1</p> <p>Deliver To: Karban, Michele (1)</p> <p>Michele.Karban@mastec.com</p>							
2	IN06-T3	Needed: 20-JAN-2017 15:53:35	1	Each	950	N	950.00
<p>Load ATT/MPC Provided Script and Integrate* UMTS a</p> <p>Ship To:</p> <p>Use the ship-to address at the top of page 1</p> <p>Deliver To: Karban, Michele (1)</p> <p>Michele.Karban@mastec.com</p>							
Total: 1,098.00 (USD)							