

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

Type	<b>Standard Purchase Order</b>
Order	<b>923581</b>
Revision	<b>1</b>
Order Date	<b>23-FEB-2017</b>
Created By	<b>Rehn, Anne</b>
Revision Date	<b>25-APR-2017</b>
Revised by	<b>Rehn, Anne</b>
Project Type Class	<b>LTE 3C</b>
FA Code	<b>10124513</b>
Site Name	<b>AN2051 Site 17, ALASKA</b>
Project#	<b>2276709</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	ANWA IN06 - Load ATT/MPC Provided Script and Integrate* UMTS and LTE/VoLTE* NSB1C		1	Each	1200	N	1,200.00
	Ship To: Use the ship-to address at the top of page 1						
2	ANWA IN09 - MPC provided script Carrier Aggregation 2C to 3C for E// Equipment		1	Each	355	N	355.00
	Ship To: Use the ship-to address at the top of page 1						

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
3	ANWA RC01 - Card Installation		1	Each	276	N	276.00
	Ship To: Use the ship-to address at the top of page 1						
4	ANWA TS43 - E911 Testing* Stand-Alone		1	Each	370.18	N	370.18
	Ship To: Use the ship-to address at the top of page 1						
5	ANWA WA03 - RETs Definitions/Scripting		1	Each	460	N	460.00
	Ship To: Use the ship-to address at the top of page 1						
6	SP11-T3 Troubleshooting & Downtimes Caused By AT&T		1	Each	125	N	125.00
	Ship To: Use the ship-to address at the top of page 1						
Total: <b>2,786.18 (USD)</b>							