

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

Type	Standard Purchase Order
Order	964993
Revision	1
Order Date	14-JUN-2017
Created By	McFarland, Lauren
Revision Date	08-SEP-2017
Revised by	McFarland, Lauren
Project Type Class	Mods
FA Code	10140050
Site Name	HXL00639, SOUTH TEXAS
Project#	2329004

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		
				McFarland, Lauren		

Notes: Site Name: HXL00639
Market: HOUSTON
Project Number: 2329004
Project Name: 12975269-10140050-RSTX RF Mod
Project Type: Mods
ATT Sales Order Number: 12975269
PACE: MRSTX028094 Site: HX0639

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	HW07-T3 BBU (DU) Install Ship To: Use the ship-to address at the top of page 1	Needed: 14-JUN-2017 17:23:55	1	Each	681	N	681.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
<p>Deliver To: McFarland, Lauren (1)</p> <p>Taylor.McFarland@mastec.com</p>							
2	RC01-T3	Needed: 14-JUN-2017 17:23:55	1	Each	235	N	235.00
<p>Card Installation</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: McFarland, Lauren (1)</p> <p>Taylor.McFarland@mastec.com</p>							
3	TS41-T3	Needed: 14-JUN-2017 17:23:55	0	Project	245	N	0.00
<p>Cell site Alarm Testing*Non New Site Build</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This line CANCELED on 08-SEP-2017 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div> <p>Ship To: Use the ship-to address at the top of page 1</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>This shipment CANCELED on 08-SEP-2017 Original quantity ordered: 1 Quantity CANCELED: 1</p> </div> <p>Deliver To: McFarland, Lauren (1)</p> <p>Taylor.McFarland@mastec.com</p>							
4	IN02-T3	Needed: 14-JUN-2017 17:23:55	2	Each	935	N	1,870.00
<p>Script Creation and Integration* UMTS and LTE/VoLT</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: McFarland, Lauren (2)</p> <p>Taylor.McFarland@mastec.com</p>							
5	RC03-T3	Needed: 14-JUN-2017 17:23:55	2	Each	425	N	850.00
<p>Card Swap</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: McFarland, Lauren (2)</p>							

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Taylor.McFarland@mastec.com							
6	IN01-T3	Needed: 14-JUN-2017 17:23:55	1	Each	1260	N	1,260.00
Script Creation and Integration* UMTS and LTE/VoLT							
Ship To:							
Use the ship-to address at the top of page 1							
Deliver To: McFarland, Lauren (1)							
Taylor.McFarland@mastec.com							
7	TS42-T3	Needed: 08-SEP-2017 17:12:54	4	Each	148	N	592.00
E911 Testing*Concurrent with Integration							
Ship To:							
Use the ship-to address at the top of page 1							
Deliver To: McFarland, Lauren (4)							
Taylor.McFarland@mastec.com							
8	IN03-T3	Needed: 08-SEP-2017 17:12:54	1	Each	500	N	500.00
Carrier Aggregation 2C to 3C. For E// Equipment.							
Ship To:							
Use the ship-to address at the top of page 1							
Deliver To: McFarland, Lauren (1)							
Taylor.McFarland@mastec.com							
9	TL01-T3	Needed: 08-SEP-2017 17:12:54	30	LF	1.49	N	44.70
Telco Cable Install* Up to CAT 6* 4 pr							
Ship To:							
Use the ship-to address at the top of page 1							
Deliver To: McFarland, Lauren (30)							
Taylor.McFarland@mastec.com							
10	DL08-T3	Needed: 08-SEP-2017 17:12:54	1	Each	360	N	360.00
Delivery - Equipment* Each add'l equipment							
Ship To:							
Use the ship-to address at the top of page 1							
Deliver To: McFarland, Lauren (1)							

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Taylor.McFarland@mastec.com							
Total: 6,392.70 (USD)							