

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

Type	<b>Standard Purchase Order</b>
Order	<b>1006252</b>
Revision	<b>0</b>
Order Date	<b>10-OCT-2017</b>
Created By	<b>Kalanquin, Anthony</b>
Revision Date	
Revised by	
Project Type Class	<b>Antenna Modifications</b>
FA Code	<b>10025159</b>
Site Name	<b>HXL00117, SOUTH TEXAS</b>
Project#	<b>2314318</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>Kalanquin, Anthony</b>		

**Notes:** Site Name: HX0117  
Market: HOUSTON  
Project Number: 2314318 MRSTX025017 3063A06X1A  
Project Name: 11730449-10025159-2016 RSTX 4T  
Project Type: Antenna Modifications  
ATT Sales Order Number: 11730449

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	Needed: 10-OCT-2017 17:54:22	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							

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