

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

Type	Standard Purchase Order
Order	997296
Revision	0
Order Date	12-SEP-2017
Created By	Reed, Debra
Revision Date	
Revised by	
Project Type Class	LTE 2C
FA Code	13353995
Site Name	LAL02766, LOUISIANA
Project#	2318495

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		
				Reed, Debra		

Notes: Site Name: LAL02766
Market: LAFAYETTE
Project Number: 2318495
Project Name: 12234629-13353995-LTE 2C COTTO
Project Type: LTE 2C
ATT Sales Order Number: 12234629

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	SR01-T3 Create RND_CIQ Ship To: Use the ship-to address at the top of page 1	Needed: 12-SEP-2017 12:03:57	1	Each	119	N	119.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
<p>Deliver To: Reed, Debra (1)</p> <p>Debra.Reed@mastec.com</p>							
2	IN01-T3	Needed: 12-SEP-2017 12:03:57	1	Each	1260	N	1,260.00
Script Creation and Integration* UMTS and LTE/VoLT							
<p>Ship To:</p> <p>Use the ship-to address at the top of page 1</p> <p>Deliver To: Reed, Debra (1)</p> <p>Debra.Reed@mastec.com</p>							
3	SP04-T3	Needed: 12-SEP-2017 12:03:57	1	Each	300	N	300.00
Return Trip Required * General							
<p>Ship To:</p> <p>Use the ship-to address at the top of page 1</p> <p>Deliver To: Reed, Debra (1)</p> <p>Debra.Reed@mastec.com</p>							
4	IN03-T3	Needed: 12-SEP-2017 12:03:57	1	Each	500	N	500.00
Carrier Aggregation 2C to 3C. For E// Equipment.							
<p>Ship To:</p> <p>Use the ship-to address at the top of page 1</p> <p>Deliver To: Reed, Debra (1)</p> <p>Debra.Reed@mastec.com</p>							
Total: 2,179.00 (USD)							