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

Туре	Standard Purchase Order
Order	1006252
Revision	1
Order Date	10-OCT-2017
Created By	Kalanquin, Anthony
Revision Date	10-OCT-2017
Revised by	Kalanquin, Anthony
Project Type Class	Antenna Modifications
FA Code	10025159
Site Name	HXL00117, SOUTH TEXAS
Project#	2314318

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				
			Kalar	quin, Anthony			

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 Script Creation and Integration Ship To: Use the ship-to address at the		1	Each	1260	N	1,260.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
	Deliver To: Kalanquin, A	nthony (1)					
2	TWWA WAR Ship To: Use the ship-to address at th	e top of page 1	1	Each	325	N	325.00
	Total: 1,585.00 (USD						