

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

Type	<b>Standard Purchase Order</b>
Order	<b>964993</b>
Revision	<b>2</b>
Order Date	<b>14-JUN-2017</b>
Created By	<b>McFarland, Lauren</b>
Revision Date	<b>08-SEP-2017</b>
Revised by	<b>McFarland, Lauren</b>
Project Type Class	<b>Mods</b>
FA Code	<b>10140050</b>
Site Name	<b>HXL00639, SOUTH TEXAS</b>
Project#	<b>2329004</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>McFarland, Lauren</b>		

**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><b>This line CANCELED on 08-SEP-2017</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></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><b>This shipment CANCELED on 08-SEP-2017</b>  <b>Original quantity ordered: 1</b>  <b>Quantity CANCELED: 1</b></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							
12	FAM-2 WA		1	Each	325	N	325.00
Ship To: Use the ship-to address at the top of page 1							
Total: <b>6,717.70 (USD)</b>							