

CHANGE ORDER

SAI Communications, Inc.

27 Northwestern Drive Salem NH 03079 603-421-0470 Fax: 603-893-1104

P.O. NUMBER	136541 / 1
P.O. DATE	7/12/2017
C.O. DATE	8/15/2017
C.O. Desc	Add Integration

TO: Amdocs, Inc.

1390 Timberlake Manor Parkway

Suite 100

Chesterfield MO 63017

SITE NAME: Springfield

ORDERED BY	TERMS		PROJECT TYPE LTE3C4C			PROPOSAL/QUOTE NO.	
MDOIRON	45 QTY						
LINE		SITE NUMBER		UNIT PRICE		AMOUNT	
1 IN01 - Integration with Amdocs p	1 provided script	(5028) M	IA	1,275.	00	\$1,275.00	
2 RC01 - Card Install	1	(5028) M	IA	260.	00	\$260.00	
3 TS42 - E911 with integration	1	(5028) M	A	163.	00	\$163.00	
4 LTE 3C - RC03 - Card Swap.	1	(5028) M	Α	459.	00	\$459.00	
5 LTE 3C - DL 08.1	1	(5028) M	Α	475.	00	\$475.00	
6 LTE 4C - IN02 - Integration addi	1 tional carrier	(5028) M	Α	921.	00	\$921.00	
7 TS42 - E911 with integration	1	(5028) M	IA	163.	00	\$163.00	
8 LTE 4C - SP11 post Integration	2 support hourly	(5028) M	A	95.	00	\$190.00	

TOTAL: \$3,906.00

BY:

This Purchase Order is an offer only and shall not bind SAI until accepted in writing without modification by Contractor. SAI reserves the right to revoke this Purchase Order at any time upon notice and prior to acceptance by Contractor. Any modifications by Contractor to this Purchase Order shall be deemed a rejection of the Purchase Order.