

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

Type	Standard Purchase Order
Order	991205
Revision	1
Order Date	23-AUG-2017
Created By	Madrid, Nancy
Revision Date	28-AUG-2017
Revised by	Madrid, Nancy
Project Type Class	
FA Code	10043830
Site Name	LTE 4th Carrier: CH5084 CHATTANOOGA MEMORIAL HOSPITAL, TNKY
Project#	2316333

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		
				Madrid, Nancy		

Notes: MRTNK022551 - LTE 4th Carrier: CH5084 CHATTANOOGA MEMORIAL HOSPITAL // Final PO
Project# 2316333

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* UMTS and LTE/VoLTE* NSB1C		1	Each	1260	N	1,260.00
	Ship To: Use the ship-to address at the top of page 1						
2	SP07-T3	Needed:	1	Each	300	N	300.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
<p>28-AUG-2017 09:18:15</p> <p>Return Trip Required Due to PSAP</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: Madrid, Nancy (1)</p> <p>Nancy.Madrid@mastec.com</p>							
3	TS43-T3	Needed: 28-AUG-2017 09:18:15	2	Each	319	N	638.00
<p>E911 Testing* Stand-Alone</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: Madrid, Nancy (2)</p> <p>Nancy.Madrid@mastec.com</p>							
4	RC03-T3	Needed: 28-AUG-2017 09:18:15	1	Each	425	N	425.00
<p>Card Swap</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: Madrid, Nancy (1)</p> <p>Nancy.Madrid@mastec.com</p>							
5	IN03-T3	Needed: 28-AUG-2017 09:18:15	1	Each	500	N	500.00
<p>Carrier Aggregation 2C to 3C. For E// Equipment.</p> <p>Ship To: Use the ship-to address at the top of page 1</p> <p>Deliver To: Madrid, Nancy (1)</p> <p>Nancy.Madrid@mastec.com</p>							
6	IN02-T3	Needed: 28-AUG-2017 09:18:15	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: Madrid, Nancy (2)</p> <p>Nancy.Madrid@mastec.com</p>							
Total: 4,993.00 (USD)							

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)