

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

Type	Standard Purchase Order
Order	1004363
Revision	0
Order Date	05-OCT-2017
Created By	Carter, Arthur
Revision Date	
Revised by	
Project Type Class	LTE
FA Code	10061614
Site Name	HX3575, STX
Project#	2328218

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		

Notes:

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	PWWA Power - Work Authorization (WA)		1	Each	1585	N	1,585.00
Ship To: Use the ship-to address at the top of page 1							
Total: 1,585.00 (USD)							