

USA HEADQUARTERS

2000 CORPORATE DRIVE - CANONSBURG, PA 15317 - (724) 416-2000 - FAX (724) 416-4100

BUYING ENTITY

Crown Castle Fiber LLC 1220 Augusta Drive, Suite 600 Houston TX 77057

FIELD CONTACTS

Duran, Brianna A Brianna.Duran@crowncastle.com

Mark A Petrakis Mark.Petrakis@crowncastle.com

SELLING ENTITY

NETWORK BUILDING & CONSULTING LLC DEPT. 111 PO BOX 824945 PHILADELPHIA PA 19182-4945

585166

SHIP TO ADDRESS

No Shipment

FAX (724) 416-4100	
ORDER NUMBER	1417919
ORDER DATE	07/11/19
PAYMENT TERMS	Net 45
FREIGHT TERMS	FOB - Destination
SHIPPING METHOD	No Shipment
DELIVERY	08/12/19

SPECIAL DELIVERY INSTRUCTIONS

LINE	TRANSACTION	DETAILS	CHARC CODE	E QTY	UNIT PRICE & MEASURE	AMOUNT
1.000	UNDERGROUNE 7BAC10A	O OSP ENGINEERING 4000.02275	44354	8 2102	2.0000EA	4,204.00
2.000	UNDERGROUNE 7BAC022A	O OSP ENGINEERING 4000.02275	44354	8 411	2.0000EA	822.00
3.000	UNDERGROUNE 7BAC048D	O OSP ENGINEERING 4000.02275	44354	8 1709	2.0000EA	3,418.00
4.000	UNDERGROUNE 7BAC072E	O OSP ENGINEERING 4000.02275	44354	8 2932	2.0000EA	5,864.00
5.000	UNDERGROUNE 7BAC235A	O OSP ENGINEERING 4000.02275	44354	8 1357	2.0000EA	2,714.00
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Contracts are awarded by Company based solely upon the merits of the respective proposal. Company does not expect, nor does it desire, that suppliers provide meals, transportation, entertainment, or gifts, to be considered for awards. If you are solicited or feel undue pressure to provide additional considerations in order to receive contracts from Company, please contact our Ethics Hotline at 1-877-874-8416.



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1 AX (124) 410-4100	
ORDER NUMBER	1417919
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LINE	TRANSACTION DETAILS	CHARGE CODE	QTY	UNIT PRICE & MEASURE	AMOUNT
6.000	UNDERGROUND OSP ENGINEERING 7BAC279A 4000.02275	443548	2658	2.0000EA	5,316.00
7.000 REQUES	UNDERGROUND OSP ENGINEERING 7BAC232B 4000.02275 TOR: Kevin Comfort	443548	211	2.0000EA	422.00
Project: 4	43548- TMO 2000				
	ed: 07/11/2019 on:NEW UG Design				
7BAC010 (Qty: 210	A 2 ft. Unit Price: \$2.00 Total: \$4204.00)				
7BAC022 (Qty: 411	A ft. Unit Price: \$2.00 Total: \$822.00)				
7BAC048 (Qty: 1709	D 9 ft. Unit Price: \$2.00 Total: \$3418.00)				
7BAC072 (Qty: 2932	E 2 ft. Unit Price: \$2.00 Total: \$5864.00)				
7BAC235 (Qty: 135	A 7 ft. Unit Price: \$2.00 Total: \$2714.00)				
7BAC279 (Qty: 265	A 8 ft. Unit Price: \$2.00 Total: \$5316.00)				
7BAC232	В				



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LINE TRANSACTION DETAILS	CHARGE CODE	QTY	UNIT PRICE & MEASURE	AMOUNT
(Qty: 211 ft. Unit Price: \$2.00 Total: \$422.00)				
Total: \$22,760.00				
. 1. Terms and Conditions. The "Terms and Conditions of Purchase" set forth at: [http://www.crowncastle.com/TCOPUnsigned20140820.pdf] as of the date hereof are incorporated into and made a part of this Purchase Order. However, if there is either a fully executed (i) services master agreement (SMA); or (ii) Terms and Conditions of Purchase (TCOP) between Buying Entity and Selling Entity identified above, then the terms of that fully executed SMA(s) or TCOP are incorporated into a shall be the governing terms and conditions of this Purchase Order.	nd		Total Order	22,760.00
If the Buying Entity above is Tower Development Corporation (TDC) or PR TDC LLC (PR TDC) then all Work is either under the SMA(s) signed between the Buying Entity and Selling Entity or under the SMA(s) between Selling Entity and Crown Castle USA Inc. and as such, all parties agree to be bound by the terms and conditions of the Crown Castle USA Inc. SMA(s) as if it were a party to those SMA(s). 2. Acknowledgement. Please acknowledge receipt of this Purchase Order and confirm shipping date by either return email or return fax (724-416-4100).				
3. References. Nothing contained in any of the Selling Entity's quotations, proposals, acknowledgements, confirmations, invoices or other forms (whether on the face or reverse side of such documents) shall be given legal effect. Selling Entity's proposal is referenced for the administrative convenience of the Selling Entity to assist with the identification of this order and for no other purpose.				
 4. Invoicing. To ensure timely payment, your invoice must include: a. Crown Castle's Purchase Order number b. Business Unit number (8xxxxx) where the work was performed (if applicable) c. Invoice line items must match the Purchase Order line items d. Email or fax a copy of invoice to the FIRST "Field Contact" listed on PO for approval. e. Invoices and lien waivers must be emailed to: accounts.payable@crowncastle.com f. If emailing is not possible, original invoices may be sent to the "Buying Entity" address aborattention Accounts Payable. 	/e,			



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