



Nextel Systems LLC, an indirect subsidiary of Sprint Corp.

Purchase Order

PO Number - 0011085013

6450 SPRINT PKWY
OVERLAND PARK KS 66251 USA

Supplier: 0000200034
NETWORK BUILDING & CONSULTING LLC
6095 MARSHALEE DR STE 300
ELKRIDGE MD 21075-6084 USA
Fax: 410/712-4056

Business Unit: 085
Requisition# 0002894499
Project ID: PA-PHL398M18.1
Reference# 0002894499
Mark Package:

Purchase Order 0011085013	Date 05/08/2019	Revision	Page 1
Payment Terms N60	Freight Terms FOB Origin	Ship Via Routing Gu	
Buyer David M Brooks	Buyer Phone 7035928084	Currency USD	
Requestor Frances A McKee	Phone 2156454465		

Ship To: PL52XC291
PL52XC291
900 E FORNANCE ST
PA-PHL398
NORRISTOWN PA 19401 USA

Bill To: Sprint/Nextel Systems LLC
PO BOX 63670
PHOENIX AZ 85082 USA

Install At: PL52XC291
900 E FORNANCE ST
PA-PHL398
NORRISTOWN PA 19401 USA

Tax Exempt? Y **Tax Exempt ID:** RESALE

Line	Vndr Item Id	Int Item Id	Mfg ID	Mfg Item Id	Quantity	UOM	PO Price	Extended Amt	Due Date
Description									

TERMS AND CONDITIONS OF THIS PURCHASE ARE IN ACCORDANCE WITH MASTER CONSTRUCTION SERVICES AGREEMENT DATED MAY 12, 2017, AND ALL ASSOCIATED WORK ORDERS/AMENDMENTS, BETWEEN SPRINT UNITED MANAGEMENT COMPANY AND NETWORK BUILDING & CONSULTING, LLC

1					1.00	EA	245.70	245.70	05/06/2020
Building Permit Renewal plus 5 percent Markup									

Total PO Amount 245.70

This PO is subject to the terms and conditions of the referenced Master Agreement between the parties. If no Master Agreement exists, the Sprint PO Terms and Conditions will apply. Contact the Buyer listed on this PO to obtain a copy. Supplier must include the Purchase Order number listed above on all shipping papers, invoices and other documents and correspondence relating to this Purchase Order. Supplier must direct all shipping/routing inquiries to Sprint Transportation Group at SCMTTransportation@sprint.com. Supplier must direct all invoice inquiries to Sprint Vendor Services 888-283-4636

Authorized Signature