Contract Agreement Between Web Solutions Inc. and App Development Co.

1. Introduction

This contract ("Agreement") is entered into as of the 20th of June, 2023, by and between Web Solutions Inc., hereafter referred to as "Provider", and App Development Co., hereafter referred to as "Client". The parties agree to engage in a collaborative relationship geared toward the delivery of professional services as specified within this document.

The initial points of contact shall be:

- From:

Name: Web Solutions Inc. Email: info@websolutions.com

• To:

Name: App Development Co.

Email: billing@appdevelopment.com

Phone: +15559876542

Address: 300 App St, Denver, CO 80203

Contract ID for reference: WS-2023. Please take note that services rendered under this contract may be subject to conditions stipulated herein.

2. Scope of Services

The Provider agrees to deliver the following services as detailed below:

Description of Goods and Services	Quantity	Price per Unit (\$)	VAT (%)	Amount (\$)
Website Development	1	10,000.00	15	11,500.00
SEO Optimization	2	2,000.00	15	4,600.00
Content Writing	3	500.00	15	1,732.50

Total Calculation

The total amount due, after considering taxes and services rendered, is calculated as follows:

Subtotal: \$15,402.50Tax (VAT): \$930.00Total Due: \$17,832.50

3. Payment Terms and Conditions

Payments are expected to be settled within 30 days of the Invoice Date. The due date for the services rendered under this agreement shall be established as the 20th of July, 2023, marking the completion of the payment cycle. Payment methods can be negotiated prior to the due date.

Details for the payment transaction are as follows:

Bank: Bank of the West Account No: 098765432

The Client has been informed that the total balance due stands at \$17,832.50. However, as per our company policy, if this balance is not settled by the due date, the Client may incur additional penalties or interest, which shall be outlined in a separate communication on or before the due date.

4. Disclaimers and Acknowledgements

Both parties acknowledge that this contract may contain additional provisions which, while formal in nature, hold no direct impact on the services or payments outlined. These may include but are not limited to: standard practices of goodwill, favorable notice requirements, or regular communications through the medium of email and telephone for any engagement-related matters.

Contact for Promotions:

For further inquiries regarding services or promotional offers, the Provider can be contacted at:

Phone: +15551122334

Email: promo@websolutions.com Web Page: <u>www.websolutions.com</u>

Promotion-related communications shall be devoid of any obligations unless it involves incidents leading to contractual implications directly.

5. Right to Amend and Modify

The ability for either party to amend this contract is fundamental and should agree upon formal written consent. The parties agree that any amendments arising from changes in the legislative landscape, such as taxation or service compliance requirements, must be documented. Furthermore, any disclosures made should be signed off by authorized representatives of both parties.

Duration of Recurring Contract

At present, this Agreement does not stipulate any recurring payment schedules or long-term commitments. For any potential adjustments, both parties will reassess the agreements in a timely manner to maintain good standing in the contractual relationship.

In addition, the Provider emphasizes transparency in its operations and adheres to industry standards for all services rendered, ensuring a consistent quality that meets or exceeds expectations.

By signing below, both parties confirm their acceptance of all terms detailed within this contract.				
Provider:				
Signature:				
Name:				
Date:				
Client:				
Signature:				
Name:				
Date:				

Please store a copy of this contract for your records and refer to it for any clarification regarding the obligations and expectations established herein.