

PURCHASE ORDER

This Purchase Order is in supplement to the Independent Contractor Agreement signed by and between **Meta Dos Inc., dba: A+ Mobile Techs, EIN# 22-3955826** and **MPRSoft Inc., EIN 46-5632888** (Contractor Company), and Contractor Company's employee **Bhargav Reddy Ankireddygari., India Passport# L4727860** ("Contractor").

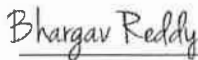
- **Term:** The start date of this Purchase Order for the W9 contractor position of **Systems Admin** at the client **Mphasis/FedEx** located in **Collierville, TN** shall be at **9:00AM March 7, 2017** with a duration of 12 months (extendable).
- **Extension of Term:** The term of this Purchase Order will be extended under the same terms and conditions agreed to herein, without need for further writing, on a month to month basis, until the project identified herein shall be completed.
- **Leaves:** For any invoice period of more than 3 days the Contractor must inform the Contractor Company and Meta Dos Inc., dba: A+ Mobile Techs, then Meta Dos Inc., dba: A+ Mobile Techs will in turn get it approved from the client and update the Contractor Company and Contractor.
- **Rate & Payments:** Flat rate of \$5,100 per billable month (all inclusive). Payments to Contractor Company from A+ Mobile Techs will be net 60 days from the reception of timesheets and invoice from Contractor Company to A+ Mobile Techs which is exactly in line with the terms and timing of receipt of payments for A+ Mobile Techs from the client. Contractor Company will be responsible for compensating Contractor in a timely and fair fashion.
- **Invoicing:** Contractor shall invoice Contractor Company and then in turn, the contractor company shall invoice Meta Dos Inc. dba: A+ Mobile Techs once a month with the last day to be included in the timesheets for that billable month, to be submitted and billed on the last day of the month, and shall be delivered by email to mthomas@aplusmobiletechs.com, accompanied by Contractor's approved timesheets containing the number of hours with an authorized signature from the client.
- **Project Specifications:** As per the client.
- **Personnel:** The following personnel shall be assigned to perform the services contracted for hereunder, subject to the terms and conditions in the Purchase Order and Independent Contractor Agreement. And such personnel have been informed of their obligations hereunder.

Onsite Contractor Name: **Bhargav Reddy Ankireddygari., India Passport# L4727860**
Client: **Mphasis/FedEx – Collierville, TN**

Acceptance of this Purchase Order is hereby acknowledged and agreed to by all signing parties below on March 6, 2017.



Meta Dos Inc., dba: A+ Mobile Techs
Jason Secondo, Senior Manager



Bhargav Reddy Ankireddygari
India Passport# L4727860

MPRSoft Inc.