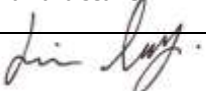


Purchase Order # 253/2012

Supplier Details: HT srl Via Moscova, 13 I-20121 Milan, Italy Attention: Massimiliano Luppi Phone +39 02 29060603 Fax. +39 02 63118946		Purchase Order	
		Date: October 8, 2012	
		Authorized by: Haim Lewy – CEO	
		Ship via:	
Issued to: Security and LI Division – Bayelsa Project 2012		Ship to attn.:	
Telephone number: Mobile +39 3666539760		Shipping deadline: TBD	
Description	QTY	Unit Price	
Description		EU 450.000,00	
RCS Infrastructure	1		
Collector	1		
Database			
Operators Console	1		
System Admin	2		
Admin	5		
Tech	10		
Viewer	10		
Agents	10		
Platforms	Included		
Android	Included		
Phone	Included		
Blackberry	Included		
Physical Infection Vectors	Included		
Remote Mobile Infection *	Included		
Anonymizer SW Licenses (no. 2)	Included		
Alerting System	Included		
1st Year Maintenance			
Total Order		EU 450.000,00	
Purchase order number must appear on all invoices and correspondence. Please sign and return second and third copies.			
Remarks : <ol style="list-style-type: none"> 1. All terms and conditions in the manufacturer's proposal attached are Valid and Approved. 2. Payment terms: TT 50% on Order, 50% on delivery. 3. Supply till November – 5 - 2012. 4. RMA will be immediate replacement on any fault in the first 12 months. 5. Price includes Warranty and support for 12 months 6. The Manufacturer will provide Training for the Project in Milan (4 people). 			
Signature: 		Date: October 8, 2012	