



GeniusTags LTD.

FRAMEWORK AGREEMENT

Contract reference:
FR-PA-LOG-201903

E-voucher system provision

Between:

ACTION CONTRE LA FAIM, non-governmental organization,
Registered under number [REDACTED]

Which is headquartered 14/16 boulevard de Douaumont – [REDACTED]
Having the European intra-Community VAT number [REDACTED]

Represented by Jean-François Riffaud, duly authorized for the purposes hereof,
Hereinafter referred to as "ACF" or "the Client".

And

Genius Tags Bilgisayar Donanımları ve Yazılım Hizmetleri Ticaret Limited Sirketi, an automation and technology
solutions company having its principal office in [REDACTED]

Represented by [REDACTED], who shall be known hereof as "the supplier", as the other part.

Have agreed as follows:

**Action Contre la Faim**

Representative:

Name: [REDACTED]

Date :

Signature :

Fait le 08/02/2022



Signé par Jean-François Riffaud

✓ Signé et certifié par youSign

GeniusTags LTD.

Representative:

Name: [REDACTED]

Date :

Signature :

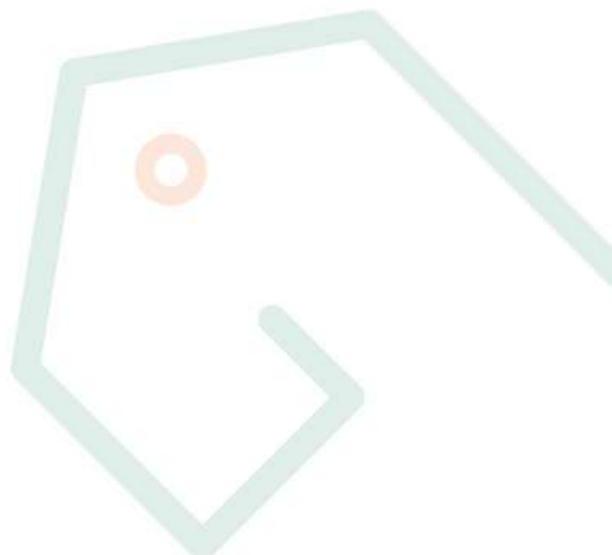
Fait le 08/02/2022



Signé par Omar Alhalabi

✓ Signé et certifié par youSign

- info@GeniusTags.co
- www.GeniusTags.com
- +90 212 900 31 28





FRAMEWORK AGREEMENT
FOR THE PROVISION OF A PROGRAMME
MANAGEMENT SYSTEM FOR CASH AND VOUCHER
PROGRAMS

Agreement N ° HQ/STC-01/CASH/2021-001

BETWEEN THE UNDERSIGNED

PREMIERE URGENCE INTERNATIONALE

Address: 2 rue Auguste Thomas
92600 Asnières-sur-Seine
France

Represented by Erwan Le Grand,
Herein referred to as the **Customer**

and

GENIUS TAGS FZE

Address: DSO-THUB-G-D-FLEX-G068 - Dubai Silicon Oasis - Dubai - UAE

Represented by: Ahmad Ziad Al Borghli
Herein referred to as the **Service Provider**



GENIUS TAGS - FZE جيوجي تي جي
DSO-THUB-G-D-FLEX-G068
Dubai Silicon Oasis - Dubai - UAE
License No 6539

- Force Majeure, meaning any act of nature, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature of force which could cause PUI to cease/suspend its operation in the concerned country of operation.

Article 13 Non recruitment of the Service Provider's employees and consultants

PUI will not seek to recruit the Service Provider's employees or consultants within the time of the agreement.

Article 14 Confidentiality

After signing the contract, the Service Provider may have access to various internal documents related to security and crisis management. The Service Provider commits to keep confidential any information that will be shared during the time of the service provision. Additionally, all documentation shared by PUI will be protected by the same confidentiality duty.

Article 15 Jurisdiction

The law and regulations of France govern this agreement. In the event of any dispute arising from this agreement, the Parties shall first try to solve said dispute in an amicable manner. If the parties cannot resolve the dispute, said dispute shall be submitted to arbitration in keeping with French law. Arbitration shall be the sole method of resolving any dispute arising from this agreement.

For PUI
Representative name & signature
Erwan Le Grand
Deputy General Director

Signature (date & Place)

DocuSigned by:

Erwan LE GRAND
Asnier sur Seine

BD259CA71D54473...

For GeniusTags FZE
Representative name & signature
Ahmad Ziad Al Borghli
Director

Signature (date & Place)

10-June-2022
Dubai, UAE



GENIUS TAGS - FZE جيوجن تاغز
DSO-THUB-G-D-FLEX-G068
Dubai Silicon Oasis - Dubai - UAE
License No 6539

Contract effective date of the date of the last signature affixed



MASTER SERVICE AGREEMENT

Contract No. G0017

THIS MASTER SERVICES AGREEMENT entered into as of 6th May 2019 by and between MERCY CORP, a State of Washington, U.S.A. nonprofit corporation having its principal office in Portland, Oregon, U.S.A. ("Mercy Corps") and Genius Tags Bilgisayar Donanımları ve Yazılım Hizmetleri Ticaret Limited Sirketi having its principal office in Istanbul Turkey ("Contractor") is as follows:

- 1. Master Agreement; Specific Services, Software and/or Hardware.** From time to time, Mercy Corps may request services and related software and/or hardware from Contractor. For each occasion on which Contractor is willing to provide requested services, software and/or hardware the parties will enter into a task order ("Task Order" or "TO") which will describe the services to be performed and software and/or hardware to be provided and the period for performance and which will be substantially in the form attached hereto as Schedule V. Contractor must notify Mercy Corps within the Task Order Offer Period specified in Schedule I if it accepts a Task Order, rejects a Task Order or requires changes to a Task Order. Mercy Corps may reject any acceptance or request for changes that Mercy Corps receives after the Task Order Offer Period has expired.
- 2. Additional Terms and Defined Terms.** Additional Terms are specified in Schedule I hereto (the "Additional Terms"). The terms in Schedule I are incorporated in this Agreement by this reference. The following additional defined terms are included in Schedule I: Task Order Offer Period, Authorized Representative, Key Personnel, Payment Terms and Services. "Agreement" means this Master Services Agreement and Schedule I, II, III, IV and V in each case as amended, modified or supplemented from time to time. Other terms may be defined throughout this Agreement as specified.
- 3. Delivery of Services.**
 - a. Contractor will perform the Services, and Mercy Corps will pay for the Services, in accordance with the terms and conditions set forth in this Agreement and each TO.
 - b. Contractor will perform all Services through the services of Contractor's employees. Contractor will not delegate or subcontract any Services to be provided to Mercy Corps without Mercy Corps' prior written consent. Contractor agrees that including the specific individuals named (if any) as Key Personnel in the Additional Terms is a material part of the bargain. Contractor will not change the Key Personnel without prior notice and an amendment to the Additional Terms specifying the change. Mercy Corps may withhold its consent to substitute personnel using its sole discretion.
- 4. Compliance with TOs and Changes to TOs.** Services will be provided strictly in accordance with each TO. No deviation, substitution or change is permitted without Mercy Corps' prior written consent; provided that Mercy Corps may terminate, suspend, increase or decrease the scope of Contractor's performance under a TO by written notice to Contractor specifying the changes. Unless mutually agreed, a change to a TO by Mercy Corps does not apply to Services timely and fully delivered and performed before the date of the change. If any change causes an increase or decrease in the cost of, or the time required for, Contractor's performance, an equitable adjustment may be made in the TO or



remedies under this Agreement are cumulative and not exclusive of any rights, powers, privileges and remedies that may otherwise be available to Mercy Corps.

- h. The warranty, representations, dispute resolution, confidentiality and indemnification provisions of this Agreement will survive the termination, cancellation or expiration of this Agreement.
- i. In the event that there is a conflict in term between this Master Services Agreement and any TO, the terms in the Master Services Agreement shall prevail unless the changed terms in the TO specifically state the section of the Master Services Agreement or Additional Terms that the TO is changing, in which case the new terms in the TO shall prevail only as to that TO.
- j. In the event of a conflict Mercy Corps terms and conditions detailed in this agreement will take precedence over any other document (s) referenced in this agreement.

IN WITNESS WHEREOF, this Master Services Agreement has been duly executed as of the date first written above.

MERCY CORPS

By: SG 7th May 2019

Genius Tags
By: 6 - 5 - 2019

Name: Steve Garcha

Name: Omar Al Halabi

Title: Sr. Director Global Procurement Title: CEO





FIRSTAMENDMENT TO THE MASTER SERVICE AGREEMENT

Contract No. G0017

THIS AMENDMENT is entered into effect as of 2nd October by and between MERCY CORPS, a State of Washington, U.S.A. nonprofit corporation having its principal office in Portland, Oregon, U.S.A. ("Mercy Corps") and Genius Tags Bilgisayar Donanimlari ve Yazilim Hizmetleri Ticaret Sirketi having its principal office in Istanbul Turkey ("Contractor") as follows:

Mercy Corps and Contractor are parties to the Provision of E-voucher services dated 6th May 2019 [the "Contract"], together with all previous amendments. Mercy Corps and Contractor hereby amend the Contract as follows:

1. Amended Provisions:

- A. Modify Schedule I of the Contract, **Term:** Delete the first sentence in this section and replace it with the following:

"This Contract shall have an effective date of August 6th May, 2019 and unless terminated in accordance with section 14, expiration date of 5th May 2021 (2 years)."

All of the provisions of the Contract remain in full force and effect unless and only to the extent they contradict the terms set forth in this Amendment, in which case the terms of this Amendment shall supersede the terms of the Contract.

IN WITNESS WHEREOF, this Amendment has been duly executed as of the date first written above.

MERCY CORPS

By: SCG

Name: Steve Garcha

Title: Sr. Director Global Procurement

CONTRACTOR

By: Omar AlHalabi

Name: Omar AlHalabi

Title: CEO



BİLGİSAYAR DONANIMLARI VE YAZILIM HİZMETLERİ TİC.LTD.ŞTİ.
HASEKİ SULTAN Mah.TURGUT ÖZAL MİLLET Cadd. No. 57 / 6 FATİH İSTANBUL
Beyazıt V.D. 3940493025
Tel. +90 212 900 38 32



SECOND AMENDMENT TO THE MASTER SERVICE AGREEMENT

Contract No. G0017

THIS AMENDMENT is entered into effect as of 7th January 2021 by and between MERCY CORPS, a State of Washington, U.S.A. nonprofit corporation having its principal office in Portland, Oregon, U.S.A. ("Mercy Corps") and Genius Tags Bilgisayar Donanimlari ve Yazilim Hizmetleri Ticaret Limited Sirketi having its principal office in Istanbul Turkey ("Contractor") is as follows:

Mercy Corps and Contractor are parties to the contract for Provision of E-voucher services dated 6th May 2019 [the "Contract"], together with all previous amendments. Mercy Corps and Contractor hereby amend the Contract as follows:

1. Amended Provisions:

- A. Modify Schedule I of the Contract, **Term**: Delete the first sentence in this section and replace it with the following:

"This Contract shall have an effective date of August 6th May, 2019 and unless terminated in accordance with section 14, expiration date of 14th September 2021."

All of the provisions of the Contract remain in full force and effect unless and only to the extent they contradict the terms set forth in this Amendment, in which case the terms of this Amendment shall supersede the terms of the Contract.

IN WITNESS WHEREOF, this Amendment has been duly executed as of the date first written above.

MERCY CORPS

By: _____

Name: Steve Garcha _____

Title: Sr. Director Global Procurement _____

CONTRACTOR

By: _____

Name: Omar Al Halabi _____

Title: CEO _____

12-Jan-2021



BİLGİSAYAR DONANIMLARI VE YAZILIM HİZMETLERİ TİC.LTD.ŞTİ.
HASEKİ SULTAN Mah.TURGUT ÖZAL MİLLET Cad. No. 57 / 6 FATİH İSTANBUL
Beyazıt V.D. 3940493025
Tel. +90 212 900 38 32



THIRD AMENDMENT TO THE MASTER SERVICE AGREEMENT

Contract No. G0017

THIS AMENDMENT is entered into effect as of 15th September 2021 by and between MERCY CORPS, a State of Washington, U.S.A. nonprofit corporation having its principal office in Portland, Oregon, U.S.A. ("Mercy Corps") and Genius Tags-FZE having its principal office in Dubai ("Contractor") is as follows:

Mercy Corps and Contractor are parties to the contract for Provision of E-voucher services dated 6th May 2019 [the "Contract"], together with all previous amendments. Mercy Corps and Contractor hereby amend the Contract as follows:

1. Amended Provisions:

A. Modify Schedule, Additional terms of the contract (1), ***Term:*** Delete the first sentence in this section and replace it with the following:

"This Contract shall have an effective date of 6th May, 2019 and unless terminated in accordance with section 14, expiration date of 14th September 2022."

B. Modify Schedule , Additional terms of the contract (5) ***Invoicing and payment terms:*** Delete the bank details and replace with:

Account Holder Name: **GENIUS TAGS FZE**

Account Holder Address: **DSO-THUB-G-D-FLEX-G068 Dubai Silicon Oasis Dubai, United Arab Emirates**

Account Number: **18999410**

IBAN: **AE19 0500 0000 0001 8999 410**

Bank Name: **ABU DHABI ISLAMIC BANK**

Bank Address: **KHALIFA STREET BUTI AHMED AL OTIBA ABU DHABI, United Arab Emirates Post / ZIP Code: 313**

Swift Code: **ABDIAEAD**

2. Modify contractor's name from Genius Tags Bilgisayar Donanimlari ve Yazilim Hizmetleri Ticaret Limited Sirketi to **Genius Tags- FZE**

Delete the first paragraph



and replace it with the following:

“THIS MASTER PURCHASE AGREEMENT (the “**Agreement**”) entered into as of 6th May 2019 by and between MERCY CORPS, a State of Washington, U.S.A. nonprofit corporation having its principal office in Portland, Oregon, U.S.A. (“**Mercy Corps**”) and (**Genius Tags - FZE**) (“**Supplier**”) having its principal office in Dubai (“**Contractor**”)

All of the provisions of the Contract remain in full force and effect unless and only to the extent they contradict the terms set forth in this Amendment, in which case the terms of this Amendment shall supersede the terms of the Contract.

IN WITNESS WHEREOF, this Amendment has been duly executed as of the date first written above.

MERCY CORPS

By:

A blue ink signature of the name "Steve Garcha".

Name: Steve Garcha

Title: Sr. Director Global Procurement & Logistics

CONTRACTOR

By:

A black ink signature of the name "Omar Alhalabi".

Name: Omar Alhalabi

Title: CEO



CARE International in Turkey

E-VOUCHER PROJECT CONTRACT AMENDMENT AMENDMENT # 01

THIS AGREEMENT AMEDMENT NO. 01 (hereinafter referred to as **Amendment # 01**), between Cooperative for Assistance and Relief Everywhere, Inc., doing business as CARE International in Turkey (hereinafter referred to as "CARE Turkey"), located at Emek mah. İbrahimli Yolu cad. No 13/B Sehitkamil-Gaziantep, Turkey and **Genius Tags Bilgisayar Donanımları ve Yazılım Hizmetleri Ticaret Limited Sirketi**, located at Haseki Sultan Mah. Turgut Ozal Millet Cad. Fındıkzade Saray Ap. No: 57 İc Kapı No: 6 Fatih / İstanbul (hereinafter referred to as "Service Provider")

Email: Kamal Alsabeq | Genius Tags kalsabeq@geniustags.com

Whereas the contract was signed on 04th of October 2021, and the service provider was requested to provide E-voucher project service to CARE Turkey until 30th of June 2022.

Both parties agree on amendment of below articles

Attachment A- SOW

- **Anticipated Compensation:** The total amount of contract increased from 154.688,00 USD to 166.848,00 USD due to the increase of number of POS devices from 40 to 48 and the increase of the number of cards from 38.000 to 46.000 based on the project need.
- **Manner of Payment:** Due to the devaluation of Turkish Lira against USD and other global currencies and rapid changes in the market prices, CARE will pay the contract amount in USD as per the attached offer from Genius Tags

All other terms and conditions will remain unchanged as mentioned in the original agreement.

Annex 1: Original Service Contract

Annex 2: Financial Offer from Genius Tags

Annex 3: Finance department email approval to issue payments in USD

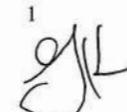
Annex 4: ACD and Program manager approval for budget increase in the contract.

FOR AND ON BEHALF OF CARE - TURKEY

Signature:
Name: S. ALHALABI
Title: Country Director
Date: 13 Gen 2022

FOR AND ON BEHALF OF

Signature:
Name: Omar Alhalabi
Title: CEO
Date: 13-1-2022





Purchase order number	JOR-V-31245
Supplier quote reference	FWA ANT-V-21120
Date issued	28-Jun-22

GOAL PURCHASE ORDER

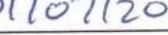
Supplier details:		Deliver to:		Ordered by:	
Company name	Genius Tags Bilgisayar Donanimlari ve Yazilim Hizmetleri Ticaret Limited Sirketi	Consignee location	GOAL SYRIA	Order location	GOAL Antakya Office
Address	Haseki Sultan Mah. Turgut Ozal Millet Cad. Fındıkzade Saray Ap. 57 6 Fatih İstanbul Turkey	Address	See attached Statement of Work (SOW)	Address	CEBRALI MAH. KARAOGLANOGLU CAD. KONAK APT.2 No:12/8 ANTAKYA/HATAY
Contact person	Omar Alhalabi	Contact person	Yusuf Rakkad	Contact person	Sabri Dalyan - Supply Manager
Telephone	0212 900 195 18 83	Telephone		Telephone	0090 531 6865981
Email	info@geniustags.com	Email	yrrakkad@sy.goal.ie	Email	sdalyan@sy.goal.ie

Payment terms	As per Framework Agreement (FWA) ANT-V-21120	Agreed delivery date	As per Framework Agreement (FWA) ANT-V-21120 no longer than 31 JUL 2022	Packaging/delivery schedule (if any)
Currency	USD	Delivery terms	As per Framework Agreement (FWA) ANT-V-21120 Original PO, invoice will be delivered by cargo to Goal Antakya office	As per Framework Agreement (FWA) ANT-V-21120 please see updated design attachment
Additional information/instructions	Purchase Order issued as per Framework Agreement (FWA) ANT-V-21120. The unit cost has been indicated in Appendix 21 - Detailed Pricing Matrix			

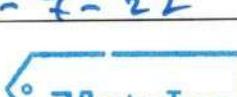
This order is subject to acceptance of GOAL's standard terms and conditions, which are incorporated by reference. Other incorporated documents are:

FWA ANT-V-21120

	Sub total	48,620.00
Tax (incl. VAT where applicable)		Exempted
Delivery cost		Included
Insurance/other cost		Included
Grand Total		48,620.00

GOAL authorisation:	
Print name	SIMON PAGE
Position	SYSTEMS DIRECTOR
Signature	
Date	01/07/2022
Stamp	 GOAL International Humanitarian Organization Türkiye Temsilciliği Cemal Mazi Karaoğlanoğlu Cad. Konak Apt. No: 12/B - Antalya/HATAY

Goal An International Humanitarian Organization Türkiye Temsilciliği
Cebeci Mah. Karaoğlanoğlu Cad.
Kocatepe Ant. No: 12/8 - Anıtkabir/HATAY
Tel.: 0326 502 11 95 - Fax: 0326 502 11 96
23 Temmuz 2008 - IE-31-001-133

Supplier authorisation:	
Print name	Omar AlHalabi CEO
Position	
Signature	
Date	1-7-22
Stamp	

BİLGİSAYAR DÖNANIMLARI VE YAZILIM HİZMETLERİ LTD. ŞTİ.
HASEKİ SULTAN Mah.TURGUT ÖZAL MİLLET Cad. No. 57/5 FATİH İSTANBUL
Beyazıt V.D. 3940493025
Tel. +90 212 900 38 32



Purchase order number	JOR-V-31228
Supplier quote reference	FWA ANT-V-21120
Date Issued	07-Jun-22

GOAL PURCHASE ORDER

Supplier details:		Deliver to:		Ordered by:	
Company name	Genius Tags Bilgisayar Donanimlari ve Yazilim Hizmetleri Ticaret Limited Sirketi	Consignee location	GOAL SYRIA	Order location	GOAL Antakya Office
Address	Haseki Sultan Mah. Turgut Ozal Millet Cad. Fındıkzade Saray Ap. 57 6 Fatih İstanbul Turkey	Address	See attached Statement of Work (SOW)	Address	CEBRAIL MAH. KARAOGLANOGLU CAD. KONAK APT.2 No:12/8 ANTAKYA/HATAY
Contact person	Omar Alhalabi	Contact person	Yusuf Rakkad	Contact person	Sabri Dalyan - Supply Manager
Telephone	0212 900 195 18 83	Telephone		Telephone	0090 531 6865981
Email	info@geniustags.com	Email	yrakkad@sy.goal.ie	Email	sdalyan@sy.goal.ie

Payment terms	As per Framework Agreement (FWA) ANT-V-21120	Agreed delivery date	As per Framework Agreement (FWA) ANT-V-21120	Packaging/delivery schedule (if any)
Currency	USD	Delivery terms	As per Framework Agreement (FWA) ANT-V-21120 Original PO, invoice will be delivered by cargo to Goal Antakya office	As per Framework Agreement (FWA) ANT-V-21120
Additional information/instructions	Purchase Order issued as per Framework Agreement (FWA) ANT-V-21120. The unit cost has been indicated in Appendix 21 - Detailed Pricing Matrix			

This order is subject to acceptance of GOAL's standard terms and conditions, which are incorporated by reference. Other incorporated documents are:

	Sub total	22,000.00
Tax (incl. VAT where applicable)		Exempted
Delivery cost		Included
Insurance/other cost		Included
Grand Total		22,000.00

GOAL authorisation:	
Print name	SIMON MACE
Position	SYSTEMS DIRECTOR
Signature	
Date	16/06/2022
Stamp	<p>Goal An International Humanitarian Organisation Turkey Temsilcilik Cebrail Mah. Karaoğlanoğlu Cad. Konak Apt. No: 12/8 - Antakya/HATAY Tel.: 0326 502 11 95 23 Temmuz V.D : 39606666503 İNŞAAT NO: IE 31-001-133</p>

Supplier authorisation:	
Print name	Omar Achmalbi
Position	CEO
Signature	
Date	15-5-22
Stamp	

DİLGİSAYAR DÖNANIMLARI VE YAZILIM HİZMETLERİ TİC LTD ŞTİ.
MASEKİ SULTAN M.MH.TURTUGUZ OZAL MİLLET CAD. NO: 57 / 6 FATİH İSTANBUL
Beyazıt V.D. 3940493025
Tel. +90 212 900 38 32



Purchase order number	JOR-V-31230
Supplier quote reference	FWA ANT-V-21120
Date issued	27-Jun-22

GOAL PURCHASE ORDER

Supplier details:		Deliver to:		Ordered by:	
Company name	Genius Tags Bilgisayar Donanimlari ve Yazilim Hizmetleri Ticaret Limited Sirketi	Consignee location	GOAL SYRIA	Order location	GOAL Antakya Office
Address	Haseki Sultan Mah. Turgut Ozal Millet Cad. Fındıkzade Saray Ap. 57 6 Fatih İstanbul Turkey	Address	See attached Statement of Work (SOW)	Address	CEBRAIL MAH. KARAOGLANOGLU CAD. KONAK APT.2 No:12/8 ANTAKYA/HATAY
Contact person	Omar Alhalabi	Contact person	Yusuf Rakkad	Contact person	Sabri Dalyan - Supply Manager
Telephone	0212 900 195 18 83	Telephone		Telephone	0090 531 6865981
Email	info@geniustags.com	Email	yrakkad@sy.goal.ie	Email	sdalyan@sy.goal.ie

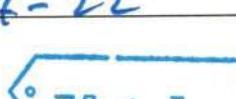
Payment terms	As per Framework Agreement (FWA) ANT-V-21120 and Clarification	Agreed delivery date	As per Framework Agreement (FWA) ANT-V-21120	Packaging/delivery schedule (if any)
Currency	USD	Delivery terms	As per Framework Agreement (FWA) ANT-V-21120 Original PO, invoice will be delivered by cargo to Goal Antakya office	As per Framework Agreement (FWA) ANT-V-21120
Additional information/instructions	Purchase Order issued as per Framework Agreement (FWA) ANT-V-21120. The unit cost has been indicated in Appendix 21 - Detailed Pricing Matrix			

This order is subject to acceptance of GOAL's standard terms and conditions, which are incorporated by reference. Other incorporated documents are:

FWA ANT-V-21120

	Sub total	37,440.00
Tax (incl. VAT where applicable)		Exempted
Delivery cost		Included
Insurance/other cost		Included
Grand Total		37,440.00

GOAL authorisation:	
Print name	SIMON PRICE
Position	SYSTEMS DIRECTOR
Signature	
Date	01/07/2022
Stamp	GOAL Goal An International Humanitarian Organisation Türkiye Temsilciliği Cebrail Mah. Karaağaçlıoğlu Cad. Konak Apt. No: 1218 - Antakya/HATAY Tel.: 0326 502 11 95 22 Temmuz 2022

Supplier authorisation:	
Print name	Omar AlMaloobi
Position	CEO
Signature	
Date	1-7-22
Stamp	



Purchase order number	JOR-V-31237
Supplier quote reference	FWA ANT-V-21120
Date issued	29-Jun-22

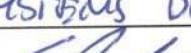
GOAL PURCHASE ORDER

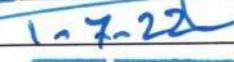
GOAL PURCHASE ORDER					
Supplier details:		Deliver to:		Ordered by:	
Company name	Genius Tags Bilgisayar Donanimlari ve Yazilim Hizmetleri Ticaret Limited Sirketi	Consignee location	GOAL SYRIA	Order location	GOAL Antakya Office
Address	Haseki Sultan Mah. Turgut Ozal Millet Cad. Fındıkzade Saray Ap. 57 6 Fatih İstanbul Turkey	Address	See attached Statement of Work (SOW)	Address	CEBRAİL MAH. KARAOGLANOĞLU CAD. KONAK APT.2 No:12/8 ANTAKYA/HATAY
Contact person	Omar Alhalabi	Contact person	Yusuf Rakkad	Contact person	Sabri Dalyan - Supply Manager
Telephone	0212 900 195 18 83	Telephone		Telephone	0090 531 6865981
Email	info@genlustags.com	Email	yakkad@sy.goal.ie	Email	sdalyan@sy.goal.ie

Payment terms	As per Framework Agreement (FWA) ANT-V-21120	Agreed delivery date	As per Framework Agreement (FWA) ANT-V-21120	Packaging/delivery schedule (if any)
Currency	USD	Delivery terms	As per Framework Agreement (FWA) ANT-V-21120 Original PO, invoice will be delivered by cargo to Goal Antakya office	As per Framework Agreement (FWA) ANT-V-21120
Additional information/instructions	Purchase Order issued as per Framework Agreement (FWA) ANT-V-21120. The unit cost has been indicated in Appendix 21 - Detailed Pricing Matrix			

This order is subject to acceptance of GOAL's standard terms and conditions, which are incorporated by reference. Other incorporated documents are:

Tax (incl. VAT where applicable)	Exempted
Delivery cost	Include
Insurance/other cost	Include
Grand Total	109,350.0

GOAL authorisation:	
Print name	SIMON MACIZ
Position	SYSTEMS DIRECTOR
Signature	
Date	01/02/2022
Stamp	 GOAL Goal An International Humanitarian Organisation Türk İstiklaliyet Cebriai Mah. Kercioğluoğlu Cad. Konak Apt. No: 101/1 Ankara/HATAY Tel.: 0312 552 11 95 Fax: 0312 552 65503 28 Temmuz Mah. 102-31-0001-133

Supplier authorisation:	
Print name	Omar AlHabsi
Position	CEO
Signature	
Date	1-7-22
Stamp	

DİSAYİ DÖNANIMLARI VE YAZILIM HİZMETLERİ TİC LTD.ŞTİ.
MURAT SÜLEYMAN TURGUT OZAL MİLLET Cad. No: 57 / 6 FATİH İSTANBUL
Beyazıt V.D. 3940493025
Tel: +90 212 800 38 33