Purchase Order

SUPPLIER: Dreamlab Technologies AG
Monbijoustrasse 36
3011 Berne
Switzerland

SHIP TO: Vervis COMINT
Services GmbH
Brückenstr. 1
83022 Rosenheim
Germany

ATTN: Mr. Nicolas Mayencourt
Your Ref#: Offer 3104256.1   June 12, 2010

ATTN: tbd

PO Number	PO Date	Date Required	Terms of Payment/Currency
PO-06172010-OmanDL	21.06.2010	According to PIP	(30% down payment, 30% on delivery,20% after installation, 20% after Final Acceptance) / **CHF**
Guarantee	**Contact Person**	**Ship Via**	**Special Instructions**
	Thomas Fischer	NONE	

ITEM #	DESCRIPTION	MODEL	QTY	UNIT PRICE (CHF)	LINE TOTAL (CHF)
6.1	**Services by Dreamlab**				
001	Network Analysis		10 d	1.800,00	18.000,00
002	Project Management and Documentation		15 d	1.600,00	24.000,00
003	Installation HW & SW		15 d	1.440,00	21.600,00
004	Training on location		5 d	1.800,00	9.000,00
		Subtotal Services			**72.600,00**
6.2	**Infection Proxy Server**				
001	HP DL380 G7 Server		2	15.355,00	30.710,00
002	Dual Port Fiber 10GE PCI Express with Bypass		4	2.833,70	11.334,80
003	DL Network Stack SW		2	30.000,00	60.000,00
004	LIOS ADMF Client SW		2	15.000,00	30.000,00
		Subtotal 2x Infect. Proxy			**132.044,80**
6.3	**RADIUS Probes**				
001	HP DL380 G6 Server		2	10.150,00	20.300,00
002	Intel Pro/1000PT Quad-port Server Adapter		2	606,25	1.212,50
003	Datacomsystems 10/100/1000 Eth. Tap with rack mount 19"		2	1.650,00	3.300,00
			2	136,25	272,50
004	DL Out-of-Band RADIUS SW		2	25.000,00	50.000,00
005	LIOS ADMF Client SW		2	15.000,00	30.000,00
		Subtotal 2x RADIUS Probes			**105.085,00**

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ITEM #	DESCRIPTION	MODEL	QTY	UNIT PRICE (CHF)	LINE TOTAL (CHF)
6.4	**Management System**				
001	HP DL380 G3 Server		1	10.150,00	10.150,00
002	HP Compaq 8000 Elite Business PC with 22" TFT, Keyboard & Mouse		1	2.081,25	2.081,25
003	LIOS ADMF Server SW		1	30.000,00	30.000,00
005	17" TFT 7600 1U drawer incl. keyboard		1	1.782,50	1.782,50
		Subtotal Management Sys.			**44.013,75**
6.5	**Remote Maintenance**				
	Not applicable for this project				
6.6	**Maintenance on Location**				
001	Maintenance on Location incl. SW-Updates, System Tests, Trouble Shooting	Remarks: Maintenance is calculated with 3 days per "session" Gamma orders 6 days = 2 sessions per year	6	1.600,00	9.600,00
		Subtotal Maintenance			**9.600,00**
6.7	**Coordination Meetings on Location**				
001	Annual coordination Meeting on Location	Remarks: Meetings are calculated with 3 days per "session" Gamma orders 3 days = 1 session per year	3	1.800,00	5.400,00
		Subtotal Coordination M.			**5.400,00**
6.8	**Software Maintenance**				
001	DL Network Stack SW	SW Maintenance includes all bug fixes, updates and new releases of the DL Software. Prices are for a one year period	2	6.000,00	12.000,00
002	DL LIOS ADMF Client SW		4	3.000,00	12.000,00
003	DL LIOS ADMF Server SW		1	6.000,00	6.000,00
004	DL Out-of-Band RADIUS SW		2	5.000,00	10.000,00
		Subtotal SW Maintenance			**40.000,00**

SUBTOTAL		408.743,55
Freight		
GRAND TOTAL		

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1. Please send two copies of your invoices.

2. Enter this order in accordance with the prices, terms, delivery method and specifications listed above

3. Please notify us immediately if you are unable to deliver as specified. A 10% penalty charge will be incurred for late deliveries.

Authorized by: Mr. Stephan Oelkers   Date: 21.06.2010