

Rebate Authorization

Sales person	Admin	OCZ Program Number	RI00457
Prepared by	Admin	Customer Name	ASI CORP (LATIN AMERICA)
Start Date	11/13/2013	Customer ID	ASI004
End Date	1/30/2014	Request Date	1/15/2014

Promotion Schedule							
OCZ Item Number	Client SKU Number	QTY Limit	Customer Cost	New Cost	Item Discount	Sugg.MSRP	Total Discount(Max)
AGT3-25SAT3-120G.7MM	add	100	\$10.00	\$2.00	\$ 8.00	\$9.00	\$ 800.00
Total Amount:							\$ 800.00

Terms and Conditions

- The OCZ Technology will fund the aforementioned Reseller for the sales promotion as described above approved by OCZ Technology for the indicated effective dates.
- OCZ Technology reserves the right to cancel its participation/funding in any of these programs at any time at OCZ Technology's sole discretion by providing thirty (30) days advance written notice to the Reseller. Sales Promotion funds will be credited upon completion of rebate schedule and/or after the specified date per the rebate period.
- Payment conditions: The Payment of all Sales Promotions under this agreement is subject to the following conditions: (a) The Reseller will provide proof of performance with POS report for the rebate duration, (b) A Credit Note for the sales promotion amount, itemized by each activity in listed above, will be provided to the Reseller once a claim has been made to OCZ Technology.
- Payment is subject to the review of OCZ Technology and approval of the reports and documentation provided by the Reseller in section 3 above. OCZ Technology will issue credit to the Reseller within thirty (15) days of a request for credit from the Reseller.
- This agreement, including any schedules attached hereto are hereby incorporated into this Agreement in their entirety and constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes all prior agreements and understandings, both written and oral, between the parties. Any changes to this Agreement must be made in writing and signed by both parties. To the extent any terms or conditions of this Agreement conflicts with the terms of any previously executed agreement between OCZ Technology and the Reseller, the terms of this Agreement will control and will be deemed an amendment, but only to the extent of any such conflict.

OCZ Technology	<i>First Level: Requests \$25K or less</i>	OCZ Technology	<i>Second Level: Requests over \$25K</i>
Signature:		Signature:	
Name/Title:	None	Name/Title:	None
Date:		Date:	

Total rebate plan agreement above is budgetary, and may be claimed in a format that is suitable to the Client, in one part, or multiple parts. All payments are subject to proof of performance (POS reports). If no suitable proof of performance is furnished with a payment request, the payment request may be rejected until proof of performance can be submitted. All discrepancies from the Client must be submitted in writing within 45 days of the execution of this document. Clients who have a delinquent payment history with OCZ may not be eligible to receive credit for services performed. Clients who have terminated business relationships with OCZ may not receive the credit based on the program listed above. Programs that are not claimed by the Client within 30 days after the termination of the agreement period will not be eligible for credit.