

Purchase Order

PO Number: PO-3425

Date: June 06, 2025

Client (Bill To):

Name: Nimbus Holdings Inc.

Address: 9th Floor, Spirelight Spindle, near the Emerald Sea, Sablecourt, Tressan Kingdom

Billing Address:

Billing Division, Captain Crow's Shipyard, Rockface Anchorage, Emerald Sea

Services:

- Custom Web Application Development: \$7200
- API Integration & Backend Optimization: \$5400
- DevOps Setup & CI/CD Pipeline: \$3800

Total Payable: \$16400

Start Date:

June 10, 2025

Project Duration:

3.5 months

Payment Terms:

- 50% on project start
- 30% after first milestone
- 20% upon completion

Status:

Purchase Order

Active

Note: This PO is governed by standard software services agreement clauses.