

PURCHASE ORDER

Purchase order number : **87038181**
Date : 01/15/2016
Our ref :
Subject : License DMM Platform
Delivery : N/A
Payment : 50% advance 50% upon delivery

To :

Amdocs Development Limited
141 Omonia AvenueLimassol
Cyprus

Referring to your proposal reference # TLS-160105-MTE , we hereby order the following items :

Item	Description	Delivery date	Unit Price	Amount
	DMM Data Capacity License Expansion/ Software License Capacity and License Grant/ Additional 750 Mbps license data capacity according to your proposal reference TLS-160105-MTE version 1.0 dated January 5, 2016.	02/15/2016	80000.00	80000.00

Total : USD 80,000.00

The total amount of this purchase order is **USD 80,000.00**
(Eighty thousand US-Dollars)

Please send your invoice stating our PO number to the Procurement department of Telesur.

Fax no.: (597) 530 527

Tel.no.: (597) 530 569

Mobile : (597) 8800921

E-mail : john.harlequin@telesur.sr

Sincerely yours,
Telecommunicatiebedrijf Suriname

Please mark this shipment as follows:

Telesur

Paramaribo - Suriname

PO 87038181 /I431/ DIR-2014/00.077.034