

PURCHASE ORDER

PO No.: 2016-004

Date: Jan. 22nd, 2016

To: Blue MENA Group FZ LLC
Attn: Michelle Rodriguez
Address: Dubai Internet City, Bldg 1 Office 215
Dubai, UAE
Tel: +971 4 391 8880

End user: Amex KSA

| No. | Description | Unit Price | Qty | Total |
|--|--|-------------|-----|--------------------|
| 1. | Maintenance support related to rounds 1 to 17 of uCI SW from Jan. 1st, 2016 to Mar. 31st, 2016 | \$ 4,676.00 | 1.0 | \$ 4,676.00 |
| 2. | Less 5% tax | -\$ 234.00 | 1.0 | -\$ 234.00 |
| Total | | | | \$ 4,442.00 |
| Amount in Words: US Dollar Four Thousand Four Hundred Forty Two Only | | | | |

Terms & Conditions:

- ❖ Payment Terms: on Receipt



 **altitude**
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Abegaile Perez
Sales & Admin. Executive

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