

## PURCHASE ORDER

**PO No.: 2016-002**

**Date: Jan. 22nd, 2016**

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

No.	Description	Unit Price	Qty	Total
1.	Maintenance support related to round 1 of uCI SW from Jan. 1st, 2016 to Dec. 31st, 2016	\$ 12,632.00	1.0	\$ 12,632.00
2.	Customer Assistance from Jan. 1st, 2016 to Dec. 31st, 2016	\$ 4,348.00	1.0	\$ 4,348.00
<b>Total</b>				<b>\$ 16,980.00</b>
Amount in Words: US Dollar Sixteen Thousand Nine Hundred Eighty Only				

**Terms & Conditions:**

❖ Payment Terms: Quarterly invoicing.



  
Dubai Internet City, Bldg 1, 216  
P.O. Box 500071, Dubai, UAE  
Tel +971 4 3918880 Fax +971 4 3918881  
Info.mea-sa@altitude.com  
License Number: 17268

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**Abegaile Perez**  
Sales & Admin Execituve

[ASMENA 2016-01-003]