**The IT Manager,**

**Premier Int'l School,**

**By K-City Plaza,**

**Wuse II,**

**Abuja.**

**13th February, 2017.**

Sir,

**SALES ORDER FOR SchApp 7.0**

1. **Order Summary:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sales Person | Product | Plan | Pricing (N) | Discount | VAT | Payment terms (%) |
| Mathew Abaegbu | SchApp 7.0 | Enterprise | As quoted below | ---- | 5% | 80 – 20 |

**2: Methods of Acquisition**

|  |  |  |  |
| --- | --- | --- | --- |
| **S/N** | **Method** | **Description** | **Amount** |
| 1. | Lease | Software as a Service | **120,000 / Term** |
| 2. | Outright purchase | Life time license | **3,750,000** |

1. **Initial set up Services ( Not Applicable To Option ‘2’ Above )**

|  |  |  |
| --- | --- | --- |
| S/N | Item | Amount |
| 1. | Software Deployment (Online) | 350,000 |
| 2. | Staff Training (Unlimited Number Of Staff) | 100,000 |
| 3. | Data Entry (Unlimited Number Of Pupils) | 50,000 |
|  | **Sub Total** | **500,000** |

Make all Cheque payable to Adysys Technologies.

Thank you for your business.

Sincerely,

…………………. .

Amana Timothy

**MD, Adysys Technologies**