**The Administrator,**

**Lugbe Int’l Academy,**

**FHA Lugbe,**

**Abuja.**

**7th March, 2017.**

Sir,

**ACCEPTANCE OF OFFER**

Sequel to discussions with committee members and with reference to an earlier proposal, dated 28th Sept. 2016, on the deployment and maintenance of our Enterprise School Management Software, we write to inform you that your offer of Seven Hundred Thousand Naira (**~~N~~700, 000**), being cost for outright purchase of our product is accepted. And as agreed, the said sum will be disbursed in two installments within two consecutive terms in the percentages stated below.

1. **Order Summary**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sales Person | Product | Plan | Pricing (N) | Discount | Payment Terms (%) |
| Mathew Abaegbu | SchApp 7.0 | Enterprise | 700,000 | Discounted | 70 – 30 |

Details of our offer are;

1. **Offer Details**

|  |  |  |
| --- | --- | --- |
| S/N | ITEM | AMOUNT (N) |
| 1. | Software Deployment | 530,000 |
| 2. | Staff Training (Unlimited Number Of Staff) | 50,000 |
| 3. | Data Entry (Unlimited Number Of Pupils) | 70,000 |
| 4. | One Term Staff Support | 50,000 |
| 5. | **Total** | **700,000** |

1. **Product Information**

|  |  |  |  |
| --- | --- | --- | --- |
| Teachers’ Module | Billing Management | School Accounts | Human Resources |

Make all Cheque payable to Adysys Technologies.

Thank you for your business.

Sincerely,

…………………. .

Amana Timothy

**MD, Adysys Technologies**