

EA#

Infor (S.E.A.) PTE. LTD.-20150323-00084

**Date** 26/02/2015

**Customer LPO** 

Client Name Infor (S.E.A.) PTE. LTD.

Client Manager Siva Maslamany

Item	Description	Currency	Amount
001	SDV WM 4000 Development based on Infor Work Order S01286PS.	SGD	5,600
		Amt. Due: SGD	5,600

## **Notes:**

Additional Man Days will be charged seperately
All the above fees are net of all taxes and withholding fees

## **Payment Terms:**

An amount of 5,600 SGD will be paid upon Delivery of Customizations

## Signature: