

EA # Aguettant-20180614-01188

Date 14/06/2018

Client LPO

Client Name Aguettant

Client Manager Richard Thomas

Bill To Contact Person Etienne Georges

Bill To Address 320, Avenue BERTHELOT

69008 Lyon - France

Item	Description	Currency	Amount
01	test	EUR	5,000
		Net Amount :	5,000 EUR

Payment Terms:

- 1. An amount of 625 EUR will be invoiced Each year on the signature date of the support agreement
- 2. An amount of 5,000 EUR will be invoiced Upon Completion of Go-Live Phase

Notes:

- 1. This EA is valid for 15 days from the submission date
- 2. Invoices are due for payment within 30 days from the issue date
- 3. The above fees are net of all taxes and withholding fees

Client Signature: