

**EA #**

Global Warehousing &
Logistics Pty
Ltd-20190530-01448

Date

28/03/2019

Client LPO**Client Name**

Global Warehousing &
Logistics Pty Ltd

Client Manager

Lyubomir Kuchuk

Bill To Contact Person

Sally Lewis

Bill To Address

9-13 Annick
CrescentTruganina VIC
3029Australia

Item	Description	Currency	Amount
01	Integration Change Request. Australia Post Address Validation. A yearly support fee of 20% of Dev (350 AUD) related to this change request will be added to the yearly SNS support contract.	AUD	3,920.83
02	Infor SCE Change Request / Customization. Demand Replenishment Without Item Level Setup. A yearly support fee of 20% of Dev (840 AUD) related to this change request will be added to the yearly SNS support contract.	AUD	9,770
03	okay again new line	AUD	100
Net Amount :			13,790.83 AUD
Yearly Customization Support:			1,190 AUD
Total Amount:			14,980.83 AUD

Payment Terms:

1. An amount of 1,190 AUD will be invoiced On a yearly basis starting from the deployment date on Live environment
2. An amount of 13,790.83 AUD will be invoiced Upon Signature of EA

Notes:

1. All Travel and Living Expenses will be charged separately and not included in this EA
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

- 4. This EA is valid for 15 days from the submission date
- 5. The Customization Support % was added based on 20% of 5950 AUD development amount

Client Signature:

www.sns-emea.com

DUBAI

Al Naboodah Complex
Showroom # 4, P.O.Box
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Dubai, UAE

MELBOURNE

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LYON

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JOHANNESBURG

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RIYADH

SSNET - King Abdul-Aziz Str
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BEIRUT

1st Floor Hachem Center
Electricity Str., Sed El
Baouchrieh
Beirut, Lebanon