

**EA #**

Al Talayi-20150206-00070

Date

06/02/2015

Customer LPO**Client Name**

Al Talayi

Client Manager

Mohammed Shahed

Item	Description	Currency	Amount
001	Integration, Migration, and Support Effort Related to Fares Al Toruk Company Go-Live.	USD	4,600
Amt. Due: USD			4,600

Notes:

Additional Man Days will be charged seperately

All the above fees are net of all taxes and withholding fees

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

Payment Terms:

An amount of 4,600 USD will be paid upon EA Approval

Signature:**LEBANON**

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بقشان السعودية
Saudi Bugshan

PURCHASE ORDER

Date: 9th March 2015

To Mr. Hussein Naim
Senior Consultant
SNS (Supply Networks Solution)

Please find herewith our Purchase Order reference to your proposal
EA # 20150206-00070 for Integration, Migration, and Support Effort
Related to Fares Al Toruk Company Go-Live.

Total Value of the P.O. being:
(US Dollars Four Thousand Hundred)

USD 4,600

Mohammed Shahed
IT Manager

Saudi Bugshan Co. Ltd.