

**EA #**

Crescent Transportation
Company
Ltd-20190513-01456

Date

01/04/2019

Client LPO**Client Name**

Crescent Transportation
Company Ltd

Client Manager

Tim Hipworth

Bill To Contact Person

Tim Hipworth

Bill To Address

Beside Rezayat Sparrow,
King Abdul Aziz Port King
Abdulaziz Seaport,
Dammam 32212, Saudi
Arabia

Item	Description	Currency	Amount
01	Infor WM Implementation Services at One Site only	USD	110,000
002	Travel and Living Expenses	USD	21,400
Net Amount :			131,400 USD

Payment Terms:

1. An amount of 65,700 USD will be invoiced of the implementation services cost and travel expenses will be paid upon sign-off of this proposal
2. An amount of 32,850 USD will be invoiced of the implementation services and travel expenses will be paid upon finalizing the SOP document
3. An amount of 32,850 USD will be invoiced of the implementation and travel expenses upon Go-Live or 2 months from sign-off if the go-live is delayed due to reasons not related to SNS

Notes:

1. Above prices are net of all ZAKAT Taxes and should be paid fully
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

Client Signature:

www.sns-emea.com

DUBAI

Al Naboodah Complex
Showroom # 4, P.O.Box
55397
Dubai, UAE

MELBOURNE

P.O.Box 5051,
Moreland West
VIC 3055, Australia

LYON

320, Avenue Berthlot
69371 Lyon
Cedex 08, France

JOHANNESBURG

23 Bedford Garden Villas
Leicester Road
Bedfordview 2007 Gauteng
Johannesburg, South Africa

RIYADH

SSNET - King Abdul-Aziz Str
Al Buqshan Bldg.
230094, Riyadh, 11321,
KSA

BEIRUT

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