

**EA #**

Arrow-20150601-00220

Date

27/05/2015

Customer LPO**Client Name**

Arrow

Client Manager

Elie Sioufi

**Bill To Contact
Person**

Elie Sioufi

Bill To Address

PO BOX 42404, Jeddah 21541, KSA

Item	Description	Currency	Amount
001	Delivery Note Process Changes on WMS and Interfaces	USD	21,000
Total: USD			21,000
Discount:			5 %
Amt. Due: USD			19,950

Notes:

Additional Man Days will be charged seperately

Payment Terms:

An amount of 9,975 USD will be paid upon EA Approval

An amount of 9,975 USD will be paid upon Completion of Work

Signature:www.sns-emea.com**LEBANON**

4th Floor Hachem Center,
Electricity Str., Sed El
Baoucherieh,
Beirut, Lebanon
T: +961 1 884 700 // +961 1 894 500
F: +961 1 873 600

KSA

P.O.Box 140111,
Jeddah – 21333,
Prince Sultan Str.,
Jeddah, KSA
T: +966 54 105 9722

UAE

Al Naboodah Complex,
Showroom # 4,
P.O.Box 55397,
Dubai, UAE
T: +971 4 2895 011
F: +971 4 2895 022

JOHANNESBURG

Block F, Gillooly's View, Office Park,
1 Osborne lane, bedfordview,
Johannesburg, South Africa
T: +27 11 607 8299
F: +27 11 607 8428