

**EA #**

Infor Mexico-20150529-00193

Date

04/05/2015

Customer LPO**Client Name**

Infor Mexico

Client Manager

Luis Carlos Gonzales

Bill To Contact Person

Gloria Quevedo

Bill To Address

Infor Mexico

Item	Description	Currency	Amount
001	Honda Infor SCE 10.3.2 Implementation	USD	108,600
Amt. Due: USD			108,600

Notes:

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

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

Payment Terms:

An amount of 108,600 USD will be paid upon Monthly Timesheet

Signature:**LEBANON**

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