

**EA #**

MCT-20150602-00190

**Date**

30/04/2015

**Customer LPO****Client Name**

MCT

**Client Manager**

Olivier Leblan

**Bill To Contact  
Person**

Rami Alameddine

**Bill To Address**

P.O.Box 261075, Jafz, Dubai, UAE

Item	Description	Currency	Amount
001	GAP#1993 - Better Visibility of Inbound KPI	USD	1,500
002	GAP#1996 - Capture Production Date	USD	1,750
003	GAP#1997 - Shipment Order allocation by customer shelf life	USD	4,500
004	GAP#1999 - ASN Amendment restriction	USD	1,500
005	GAP#2098 - Tracking of exact date and time	USD	2,500
<b>Amt. Due: USD</b>			<b>11,750</b>

**Notes:**

Additional Man Days will be charged seperately

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

Any additional licenses will be charged seperately

Any additional sessions will be treated and charged seperately

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

**Payment Terms:**

An amount of 5,875 USD will be paid upon Upon EA Approval

An amount of 5,875 USD will be paid upon Upon PROD Test Completion

**Signature:**

#### **LEBANON**

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#### **JOHANNESBURG**

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