

**EA #**AirRoad Pty
Limited-20150605-00179**Date** 22/04/2015**Customer LPO****Client Name** AirRoad Pty Limited**Client Manager** Lionel Rodrigues**Bill To Contact Person** Lionel Rodrigues**Bill To Address** AirRoad Pty Limited 31 Nyrang Street
Lidcombe, NSW, 2141 Australia

Item	Description	Currency	Amount
001	Infor SCE/Integration T&M Technical Support @ 1200 AUD/Day (150 AUD/HR)	AUD	0
002	Infor SCE/Integration T&M Consulting Support @ 1400 AUD/Day (175 AUD/HR)	AUD	0
003	Infor SCE/Integration T&M Project Management @ 1500 AUD/Day (188 AUD/HR)	AUD	0
Amt. Due: AUD			0

Notes:

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

This EA will be charged on a Time Material Basis, a Time Sheet will be sent with the invoice

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

Payment Terms:

An amount of 0 AUD will be paid upon EA Approval

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