



EA # AirRoad Pty
Limited-20150422-00179

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

Payment Terms:

An amount of 0 AUD will be paid upon EA Approval

Signature:

(Lionel Rodrigues - Group IT Manager)

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