

**EA #**

RHS-20150824-00253

**Date**

21/06/2015

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

ACE Hardware

**Client Manager**

Girish Kurup

**Bill To Contact Person**

Girish Kurup

**Bill To Address**

P.O.Box 7, Dubai, UAE

Item	Description	Currency	Amount
01	Infor WM 4000 Licenses (New site with 5 users) for DAFZA warehouse	USD	25,000
<b>Net Amt. :</b>			25,000 USD
<b>S&amp;U Amt:</b>			5,000 USD
<b>Total Amt:</b>			30,000 USD

**Payment Terms:**

1. Licenses amount of 25,000 USD will be paid upon Upon EA Approval
2. S&U amount of 5,000 USD will be paid upon Upon EA Approval

**Notes:**

1. Any additional licenses will be charged seperately
2. SNS will renew the support service on yearly basis. Customer needs to give 90 days' prior written notice in case of agreement termination.
3. The above fees are net of all taxes and withholding fees
4. Annual Support and Upgrade fees shall escalate once per annum on the anniversary date of this Agreement by a percentage cap equivalent to 6% or the then-current Consumer Price Index, whichever is greater.

**Client Signature:****DUBAI**

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