



Infor (S.E.A.) PTE. LTD.

EA # 20150202-00052

CLIENT CODE : Infor (S.E.A.) PTE. LTD.

TITLE : SDV WM 4000 Customization List 001

Date : 02/02/2015

Customer LPO Number:

BILLING ADDRESS

Infor (S.E.A.) PTE. LTD.
24 Raffles Place
#28-01 Clifford Centre
Singapore 048621
Tel: +65 6594 7100
Fax: +65 6594 7101

CLIENT MANAGER

Goh Yong Ching
Practice Manager, ASEAN
Mobile: +65 96786487
Fax: +65 65947101
yongching.goh@infor.com

Item	Description	Deliverables	Amount	Cur.
001	Delivery of SDV WM 4000 Customizations - HighPriority List.	SDV WM 4000 Development based on Infor Work Order S01204PS.	33,960.00	SGD
Thirty Three Thousand Nine Hundred Sixty Dollars and No Cents			33,960.00	SGD

NOTES

All the above fees are net of all taxes or withholding fees.

Additional Man Days will be charged separately.


PAYMENT TERMS

An amount of 15,848 SGD will be invoiced upon Sign-Off of this Document

An amount of 14,716 SGD will be invoiced upon Delivery of the Customizations

An amount of 3,396 SGD will be invoiced upon Acceptance of the Customizations

SIGNATURE

 Goh Yong Ching



Order

Invoice address

24 Raffles Place
#28-01/06, Clifford Centre
048621
Singapore
Singapore

Company

SG03A - IGS (S.E.A) Pte Ltd (SSA)

Requester:

Naveen Bollam

Supply type

PSO - Subcontracting

Supplier address

SNS APJ PTE. LTD.
16 RAFFLES QUAY
#33-03, HONG LEONG BUILDING
048581
SG

INFOR - Purchase department

Tax Reg.No.:

Date of order:

09-Feb-2015

Project ID:

32414733 - PICFW

Customer address

SDV Logistics (Singapore) Pte Ltd
Blk 2 #05-01/07 Tanjong Pagar Distripark39 Keppel Road
089065 Singapore
SG

Order No.

151055

PSSA #:

SPASA201502

Position	Delivery date	Description	Quantity	Unit	Currency	Net price/unit	Sum totalSGD
1	30-Apr-2015	Upon Work Order signing - WO-S01204PS - PID: 32414733 - WM4000 Customizations	112	Hour(s)	SGD	141.50	15,848.00
2	30-Apr-2015	Upon Customizations Delivery - WO-S01204PS - PID: 32414733 - WM4000 Customizations	104	Hour(s)	SGD	141.50	14,716.00
3	30-Apr-2015	Upon Customizations Acceptance - WO-S01204PS - PID: 32414733 - WM4000 Customizations	24	Hour(s)	SGD	141.50	3,396.00

Infor contact person

Naveen Bollam

Buyer

Naveen Bollam

Total Amount

33,960.00

Total Amount USD

25,228.44

Please indicate our order number
on any invoices as a reference.