



PURCHASE ORDER NUMBER
DATE

1045/JCB
16/05/2012

To:

Magikos IT Limited
77 South Meadow,
Crowthorne,
Berkshire,
RG45 7HP

Item	DETAILS	QTY	Unit price	Amount
	Proposal Reference: - email of 14.5.12 to 15.5.12 and phone dialogue with Jason 16.5.12			
1	Consultancy services fixed fee per quotation for Courier Lic updates - May 2012	7	£ 350.00	£ 2,450.00
	Create and Verify INSTALL Script for Version 5 of Courier (backwardly compatible with Version 4)			
	- Deliverables are as set-out in the Project Brief "PO1045-ProjectBrief-CourierV4-V5-install"			
	- see attached documents			
	Note: Invoiced monthly. Excluding ISEEU related expenses and small value ISEEU purchases which are to be invoiced separately at cost to ISEEU.			
	Magikos IT Limited			
	0843 289 2272			
	tony@magikos.co.uk			
	Registered in England Number 07995124 – VAT Number GB 171 8771 13			
	NET			2450.00
	VAT			490.00
	TOTAL			2940.00

ISEEU Global Ltd Contact Details:

Ruth Bond - (E: accounts@iseeuglobal.com T: +44 (0) 1275 343000)
ISEEU™ Global Limited
Bradshaw Building
173 Kenn Road
Clevedon
BS21 6LH

Web: <http://www.iseeuglobal.com>

Terms:

- To be completed by 30th May 2012
- Max 7 Man days at £350 per day excluding expenses
- Expenses recharged at cost
- Subject to ISEEU Global Ltd's standard T&C's including on completion all IPR for the deliverables transfers to ISEEU Global Ltd (this is standard practice).
- Invoiced on Completion, invoices to be sent to Jason Brickell for approval and Ruth Bond for payment.
- Invoice terms - Payment 30 days from acceptance of invoice