

### **EXHIBIT A – Form Purchase Order**

**THIS PURCHASE ORDER** is issued pursuant to that certain Sub-Contractor Agreement by and between eTeam Infoservices Pvt. Ltd.. and its Affiliates ("Company") and Buzzworks Business Services Private Limited ("Sub-Contractor") dated 1<sup>st</sup> September, 2023("Agreement"). In the event of a conflict between the terms of this Purchase Order ("P.O.") and the Agreement, the terms of this P.O. shall control but only with regard to those terms expressly modified herein and only for purposes of this P.O. Any term not otherwise defined herein shall have the meaning ascribed to it in the Agreement.

- I. Name of Client: Wipro
- II. Name of the assigned personnel: Sweety Rai
- III. Passthrough Candidate:  Yes  No
- IV. Commencement Date: 04-10-2024
- V. Completion Date (if applicable): 30-Sept-2025
- VI. Payment Schedule: Pay After Receipt.
- VII. Consulting Rate: 459650/Per Month.
- VIII. Background Expenses Charge Back: Sub-Contractor's Employee(s)/Personnel(s) will be expected to undergo comprehensive background check. Sub-Contractor agree to bear the cost associated with the background check for Sub-Contractor's Employee(s)/Personnel(s).
- IX. Notice Period: 30 Days
- X. Sun- Contractor may terminate this Purchase Order upon two (2) weeks prior written notice to the company.

IN WITNESS WHEREOF, the parties have caused this Purchase Order of the Agreement to be executed by their respective duly authorized representatives on this day of \_\_\_\_\_, 20 \_\_\_\_.

**eTeam Infoservices Pvt. Ltd.**

By: 

Name: Irfan Bhat

Title: Legal Counsel

Date: 12-08-2024

**Buzzworks Business Services Private Limited**

By: 

Name: P. Devanathan

Title: Sr. Vice President

Date: 05-11-2024