



EXHIBIT A – Form Purchase Order

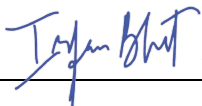
THIS PURCHASE ORDER is issued pursuant to that certain Sub-Contractor Agreement by and between eTeam Infoservices Pvt. Ltd.. and its Affiliates (“Company”) and Buzzworks Business Services Private Limited (“Sub-Contractor”) dated 1st September, 2023 (“Agreement”). In the event of a conflict between the 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.

Buzzworks Business Services Private Limited

By: 

By:  

Name: Irfan Bhat

Name: P. Devanathan

Title: Legal Counsel

Title: Sr. Vice President

Date: 12-08-2024

Date: 05-11-2024