

Work Order for IT Professional Service

Note 1: This WO is not legally binding until the corresponding Purchase Order to which it relates is accepted or deemed to be accepted.

Note 2: The Pluto Telecom Procurement Agreement can only be varied in accordance with its terms. In the event that a variation of the Pluto Telecom Procurement Agreement is needed then this should be effected through a VPA Variation Agreement.

BETWEEN:

Supplier	Alphatech (UK) Limited
Delivery Entity or Supplier vendor number (Pluto Telecom reference number)	400018747
Supplier Address	1 Grand Canal Square, Grand Canal Harbour, Dublin 2, Ireland
Supplier Project Manager	Elizabeth Mallon
Supplier Contact Details	Email : Elizabeth.mallon@Alphatech.com Mobile : 087 938 2433

AND:

Pluto Telecom Entity	Pluto Telecom Procurement Company. "Pluto Telecom"
Pluto Telecom Address	15 Rue Edward Steichen, L2540, Luxembourg
Delivery Recipient and address	Pluto Telecom Ireland, Mountainview, Central Park, Leopardstown, Dublin 18, Ireland
Project Manager	Fiona Smyth

1. Services / Deliverables / Project plan

Note: Key Milestones have to be listed in Section 5 additionally

Project name	Project 20 - Requirement to Update Discount IDs
Services	<u>Project Description:</u> Pluto Telecom have planned a new portfolio of plans/top-up offers that will be created across Consumer and Business segments that provide customers with unlimited data and capped network speeds that are tiered according to the plan price. The 3 new plans based on business offerings and 6 new plans based on consumer offerings will be created on Legacy. These will be equivalent to existing business and consumer legacy plans (like consumer RED Connect suite of Tariffs) that will also be removed from sale as part of this project.

3. Project Timelines

MediationZone Delivery Timelines

Phase	Start date	End date
Start Date of this Work Order	24 th April 2020 (Receipt of PO)	
Build	24 th April 2020	24 th April 2020
Sanity Run	24 th April 2020	24 th April 2020
E2E Test Support	27 th April 2020	29 th April 2020
Deployment to Production	30 th April 2020	

4. Pricing

The Parties agree that the following pricing model shall apply to this WO:

X Fixed Price	The quotation for the Build, Unit Test, E2E support and Deployment services has been provided as a blended Daily Rate applicable for this Work Order of € 694.00
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Class	Role Description	Name of the person (not mandatory)	Location	Applicable Day Rate in agreed currency	Estimated Mandays	Discount (%)	Sub Total
N/A	N/A	N/A	Ireland, Italy, India	€694	3	0%	€ 2,082.00
Price							€ 2,082.00
Other charges (example: stand by) (according to Pricebook)							€ 104.10
Additional cost components for Products (HW/SW)							€ 0
Expenses Cap (according to Pricebook) <i>Note: all expenses have to be according to actual supplier expense policy</i> http://www.Pluto-Telecom.com/policies							€ 0