**REFERAL PURCHASE ORDER (PO)**

This PO is executed in accordance with, and made a part of, that certain Master Service Agreement, by and between **Srimatrix Inc.** and **Meritek, Inc.** (Subcontractor).

1. Consultant Name: Stephen Boateng Nketia
2. Project Start Date: Monday, March 25th , 2019
3. Duration of the project: 6-12 months with possible extensions
4. Hourly Bill Rate: $10/Hr on Corp to Corp all inclusive
5. Client/Location: Wells Fargo at Charlotte, NC
6. Job Title: Quality Assurance Analyst
7. Frequency of Billing: Monthly
8. Payment Term: 45 days
9. Invoice: Sent at account@srimatrix.com or fax: 732-601-4757

Agreed to and approved by an authorized representative of each party.

**Meritek, Inc. Srimatrix Inc.**

14 Washington Rd., Suite 520, 1255 West 15th Street, Suite 815

Princeton Jct., NJ 08550 Plano, TX 75075

Signature: Signature:

Print Name: Maria Ortega Print Name: Bandana Shah

Title: Office Manager Title: HR Manager

Date: 03/14/2019 Date: 03/14/2019

FEID#: 46-4795657 FEID#: 47-1281040