



PURCHASE ORDER

Supplier No. Supplier	H11065 HIGHSOFT SOLUTIONS AS TOMTEBUVEGEN VIK I SOGN, 6893 Norway	PONumber/Release Revision Page	400159776 0 1 of 2
Contact Phone Fax Email	GRETHE HJETLAND (47) 46913940 ()- GRETHE@HIGHSOFT.COM	Date of Issue Revision Date Buyer Email	28-MAY-13 ELENA BACHNIAK bachniak@ge.com
		Terms and Conditions Attached or As Previously Provided.	
Ship To	2623 Camino Ramon ALOK BATRA GEGR California Suite 500 San Ramon,CA 94583 United States	Invoice To	***Email invoice to*** crdap@research.ge.com Do not send paper invoice, United States
Freight Terms Shipping Terms Ship Via	Collect Destination FedEx 2Day #012200714	Invoice Terms	Net 120

Purchase order and release number, if any, must appear on all packages, correspondence and invoices relative to this order

Any questions regarding this Purchase Order should be directed to the Buyer and phone number listed above.

INTEGRITY STATEMENT. If you as a Supplier become aware of any situation that appears to be inconsistent with GE's Policy to maintain lawful and fair practices in its' supplier relationships or are asked to pay a bribe to a government official, GE employee or hire a relative of a GE employee, you may write, call or email our local GE Ombudsman as follows:
GE Ombudsman, GE Global Research,
One Research Circle, Niskayuna, NY 12309
GE Ombudsman Phone # (518) 387-6263
E-mail: ombudsperson.grc@ge.com

DO NOT SEND INVOICES OR ACKNOWLEDGEMENTS TO THE ABOVE ADDRESS

Please visit: www.research.ge.com/sourcing to review the "Supplier Integrity Guide 2009". Each supplier is expected to read and follow the guidelines outlined in this document.

This PO is governed by Supplier EULA
The following GE Businesses are covered by this license

1. GE Aviation
2. GE Capital
3. GE Energy (Energy Management, Oil & Gas, Power & Water)
4. GE Reserch (including GE Corporate)
5. GE Home & Business Solutions (Appliances and Lihjting)
6. GE Intelligent Platforms
7. GE Transportantion

Purchase Order Total (USD): Continued

ACCEPTANCE OF THIS ORDER CONSTITUTED YOUR CERTIFICATION THAT ALL MATERIAL IS IN CONFORMANCE WITH ALL OSHA REQUIREMENTS. DO NOT INSURE UNLESS SPECIFIED. SUBSTANTIATE PREPAID CHARGES INVOICED. MATERIAL DELIVERY HRS ARE 7:00 A.M.-3:30 P.M. MON.-FRI. UNLESS OTHERWISE AUTHORIZED BY THE UNDERSIGNER.

NOTE: This order expressly limits acceptance to the terms attached hereto or referenced herein. Any additional or different terms, whether or not materially different, set forth in any communication from the seller are objected to and are hereby rejected.



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- 8. GE Licensing
- 9. GE Healthcare

Contacts:
GEGR Technical Leader - Alok Batra (925)242-6960
GEGR SOurcing - Elena Bachniak (518) 387-6529

Highsoft - Hilde Instefjord

The seller shall not disclose to any third party the subject matter or existence of this purchase order without the prior written consent of the purchaser.

All Prices and amounts on this order are expressed in US Dollar

No	Description	Need by date	Quantity	UOM	Unit Price	Amount	Tax
1	SAM:19263 8 Highstock Unlimited Developers Licenses with maintenance for Alok Batra	30-JUN-13	45,000.00	Each	1	45,000.00	N
	Deliver To	ALOK BATRA GEGR California					

Purchase Order Total (USD): 45,000.00

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