



PURCHASE ORDER	
PO#: 0000000187	Page 1 of 2
Purchase Order Date: 9/28/2022	

Bill To:
HunaTek Holding, LLC
HunaTek Holding LLC
13900 Lincoln Park Dr., Suite 350
Herndon VA 20171
United States

Remit To:
Bluedog Inc.
10936 Pebble Run Dr.
Silver Spring MD 20902

Ship To:
HunaTek Holding, LLC
HunaTek Holding LLC
13900 Lincoln Park Dr., Suite 350
Herndon VA 20171
United States

PURCHASE AMOUNT	TERMS	BEGIN DATE	END DATE	REQ BY DATE	REQ'D BY	PURCHASER
\$6,000.00	Net 7	10/1/2022	10/31/2022			Virginia Conner

PROJECT

ITEM

Line	Description	Req By	Rate	Quantity	Amount
I1	Consulting Hours		\$100.00	60.00 HR	\$6,000.00
					\$6,000.00
Total Purchase Order:					\$6,000.00

Notices and HunaTek POC:

Any notice, consent, demand or request required or permitted by this Agreement shall be in writing, and shall be deemed to have been sufficiently given when personally delivered or deposited in the United States mail, postage prepaid, addressed as follows:

POC/Title: Timothy J. Fitzgerald, Chief Operating Officer
Address: 13900 Lincoln Park Drive, Hendon VA 20171
Telephone (571) 464-5198
Email: Timothy.Fitzgerald@hunatek.com

Payment Terms:

HunaTek agrees to pay Bluedog, Inc. an upfront payment of six thousand dollars (\$6,000.00) for a total of sixty (60) hours at a rate of one hundred dollars per hour (\$100/hour) for which Bluedog shall submit end of month status reports of hours utilized. Any unused hours shall be carried forward to and applied against the succeeding months. Upon exhaustion of these hours, HunaTek will review these payment terms for the option to move to an hourly rate schedule for which Bluedog shall invoice on a monthly basis for all services provided during the preceding month.



Tom Termini (Sep 28, 2022 14:22 GMT+1)

Signature

Tom Termini

Printed Name

Managing Director

Title

09/28/2022

Date



Signature

Michael (A) Torres

Printed Name

President

Title

9/28/2022

Date