

# QUOTATION

Client ID: ENV

<b>Quote Date</b> 28 May 2022	<b>Quote Version</b> 0.0.0
<b>Quote Number</b> QUO-04021	<b>Quote Supplier</b> Scottish Bay LLC
<b>Quote Reference</b> June.(Terms-A)	<b>Supplier Address</b> 30 N Gould St ste r, Sheridan, WY 82801, USA

Item	Description	Quantity	Unit Price	Amount USD
	June "Bankroll" - Terms A	1	4,000	4,000
Subtotal				4,000
TAX*				n/a
<b>TOTAL USD</b>				4,000
BTC				0.14

**\*BTC Equivalent Conversion**  
1 BTC = 19,263.10 USD

<b>TAX RATE</b>	<b>NET AMOUNT</b>	<b>TAX</b>
No TAX	0.139442	n/a

## Due Date: 01<sup>st</sup> June 2022

<b>Bank: Bank of America</b> Account Name: <b>Scottish Bay LLC</b> Account No.: <b>898133406123</b> Wires: <b>026009593</b> Routing: <b>06100277</b>  <b>SWIFT: BOFAUS3NXXX</b> <b>Bank Address: NA 222 Broadway New York, NY 10038</b>  US Dollars	<b>Bank: Cryptocurrency Wallets/ Blockchains</b> <b>BTC:</b> 3H8Cor81f59erzPxqqTJck14GNs6hQcukX <b>ETH:</b> 0x36e7dc61b6c78f6086b4c746a2bbb1b14d96fcef <b>XRP:</b> rLHzPsX6oXkzU2qL12kHCH8G8cnZv1rBjh (Destination Tag: 606279390) <b>USDT:</b> TNtGjt1Ye2fzfnryo5tTpWWUposkE3FeTF <b>DOT:</b> 198g5YQsfl2QmgmF9iGQCtZp1V9a2cQhFEcPdL5WGiv8fD9 <b>KSM:</b> Ds3cPHGCTcqwT9c8qKXWZ8cBLbVYe1vcN55DegQAWaCdzrF  Crypto (Various)
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## Terms A

Between the dates of 1st July 2022 and 1st September 2022 the client will provide the Service Provider, in this case: Scottish Bay LLC (US) - (i.) Full CRM access; (ii.) A company specific email address e.g. hywelb@envyo.co; (iii.) Relevant invitations and participation in Envyo team meetings; (iv.) A payment in accordance with the terms below.

The aforementioned Service Provider will: (i.) Collaborate with clients US Sales Manager to generate and qualify at least 3 leads/ opportunities per month (ii.) Follow up on all opportunities, with meetings at the universities campuses where neccessary, with the objective of getting universities to agree to the Clients Initial Agreement (iii.) Provide the Client with access to a client billing file - containing all estimates, quotes, bills and receipts relating to all matters billing, using the ClientID "ENV".

Billables will be as follows; (i.) Service Provider will convert the leads/ opportunities and forge deals between the Client and universities; (ii.) The expectation is a 10 billable hour working week (2 hours daily). (iii.) Billable at a rate of \$225 USD per hour, which is subject but not limited to, settlement by way of commission and/or the "bankroll" payments e.g. 10% commission of each Initial Agreements estimated first years revenue, 50% of the aforementioned will be released upfront to the Service Provider, in order to settle the accrued account balance. Any shortfall must be settled simultaneously by the Client. The final 50% of the commission is to be paid within 6 months of Client Initial Agreement signing: The bi-annual performance of the agreement between the Client and university, may be used to adjust the original estimate prior to the aforementioned. In the interim of the Client awarding commission, they will "bankroll" the Service Providers activities on this business, in advance of any labor, by awarding this minimum amounts, at the following minimum intervals; (iv.) \$4,000 USD Monthly "bankroll". Prior to the final commission payment related to this agreement, the Service Provider will remain accessible to both the university and Client (but billable at the aforementioned rate). (vi.) expenses settled from the bankroll amount deposited to the Service Provider, unless authorised for an end-of-the-month expense claim.