



PURCHASE ORDER

SCHEDULE A

In accordance with the sub-contractor agreement for services signed by **Vinsari LLC** ("Client") and **Cloudworks Inc**, ("Vendor") on the **18th day of February 2025** it is agreed as follows:

This Purchase Order ("PO") is incorporated by referencing all of the terms and conditions of the Master Services Agreement.

Consultant Name ("Consultant"): Tharun Kumar Sukhavasi
Duration/ Work : 3+ months / Vinsari Website Development

The consultant is contracted to perform a work assignment for our customer with possible contract to hire. The assignment will start from **February 18th, 2025**. The consultant will be compensated at a rate of \$ 20 per every billable hour and Travel expenses will be paid by the Customer. Vendor agrees to supply Consultant with two weeks' performance guarantee for this contract without substituting another person for this position without a written approval from Client until the end.

Vendor shall submit to Client weekly a copy of time sheet (provided by Client/customer) signed by an authorized representative of Client/Customer. The vendor agrees to complete the assignment within the guidelines provided by Customer, or within any reasonable changes in the guidelines provided by Customer.

Vendor will bill Client monthly for the technical personnel assigned to Customer. All invoices will be paid on Net 35 days, whichever is later. All approved time sheets and the original invoice must be emailed to accounts@vinsari.com & bob@vinsari.com

For and on behalf of:

Cloudworks Inc. ("Vendor")

By:

Name: Siva R Ganga

President 02/18/2025

Title:

Vinsari LLC. (Client")

By:

Name: Satish Gogineni

Title: 2/18/2025