



Purchase Order 4220901229

29-JUN-22

VENDOR NO: 9200

Amendment:

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HID CID Limited, Maplewood Crockford Lane Chineham Business Park Basingstoke IAI INDUSTRIAL SYSTEMS B.V. (NL) DE RUN 5406, DE VELDHOVEN PO BOX 200 5500 AE VELDHOVEN, THE NETHERLANDS Netherlands VAT No:		SHIP TO: HID CID Limited Maplewood, Crockford Lane Chineham RG24 8YB Basingstoke United Kingdom VAT No: GB330997775				
Vendor Contact: Vendor Phone: Vendor Email: REF IAI Proposal 22127 BMPro_Bahrain_PP dated 20th June		Contact(Ship To): Phone: Email: PAYMENT TERMS Net Payment Due in 30 Days Delivery Terms: Buyer Name: Susan Burns				
Line No.	Product No. Product description	Exp. date of delivery	QTY UOM	UNIT PRICE EUR	Total Price EUR	Tax %
1	Pricing includes discount of Euro 100K. Delivery dates for Machine 1 & Machine 2/3 FAT, SAT are current targets and to be agreed between HID and IAI within July 2022. Proforma Invoice required to perform stage payments Machine 1 BookMaster Pro systems for the personalisation of the Bahrain Passports - Stage payment 1 50% with Order	30-JUN-22	1.000 EA			
2	Machine 1 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 2 - 40% at FAT acceptance	22-NOV-22	1.000 EA			

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This Purchase Order is awarded in accordance with the terms and conditions of HID CID Limited available at <http://www.hidglobal.com/purchase-order-terms>. No other terms or conditions shall apply except as agreed to in writing by authorized representatives of the parties. This order is valid only if the products to be delivered correspond to the EU Directive 2002/95/EC (known as RoHS).

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HID CID Limited, Maplewood Crockford Lane Chineham Business Park Basingstoke IAI INDUSTRIAL SYSTEMS B.V. (NL) DE RUN 5406, DE VELDHOVEN PO BOX 200 5500 AE VELDHOVEN, THE NETHERLANDS Netherlands VAT No:		SHIP TO: HID CID Limited Maplewood, Crockford Lane Chineham RG24 8YB Basingstoke United Kingdom VAT No: GB330997775				
Vendor Contact: Vendor Phone: Vendor Email:		Contact(Ship To): Phone: Email:				
REF IAI Proposal 22127 BMPro_Bahrain_PP dated 20th June		PAYMENT TERMS Net Payment Due in 30 Days				
		Delivery Terms:				
		Buyer Name: Susan Burns				
Line No.	Product No. Product description	Exp. date of delivery	QTY UOM	UNIT PRICE EUR	Total Price EUR	Tax %
3	Machine 1 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 3 10% at SAT acceptance	22-DEC-22	1.000 EA			
4	Machine 2 & 3 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 1 50% with Order	30-JUN-22	1.000 EA			

--- CONTINUED ---

This Purchase Order is awarded in accordance with the terms and conditions of HID CID Limited available at <http://www.hidglobal.com/purchase-order-terms>. No other terms or conditions shall apply except as agreed to in writing by authorized representatives of the parties. This order is valid only if the products to be delivered correspond to the EU Directive 2002/95/EC (known as RoHS).

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HID CID Limited, Maplewood Crockford Lane Chineham Business Park Basingstoke IAI INDUSTRIAL SYSTEMS B.V. (NL) DE RUN 5406, DE VELDHOFEN PO BOX 200 5500 AE VELDHOFEN, THE NETHERLANDS Netherlands VAT No:		SHIP TO: HID CID Limited Maplewood, Crockford Lane Chineham RG24 8YB Basingstoke United Kingdom VAT No: GB330997775				
Vendor Contact: Vendor Phone: Vendor Email:		Contact(Ship To): Phone: Email:				
REF IAI Proposal 22127 BMPro_Bahrain_PP dated 20th June		PAYMENT TERMS Net Payment Due in 30 Days Delivery Terms: Buyer Name: Susan Burns				
Line No.	Product No. Product description	Exp. date of delivery	QTY UOM	UNIT PRICE EUR	Total Price EUR	Tax %
5	Machine 2 & 3 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE Payment 2 40% at FAT acceptance	22-DEC-22	1.000 EA			
6	Machine 2 & 3 BookMaster Pro systems for the personalisation of the Bahrain Passports STAGE payment 3 at SAT acceptance		1.000 EA			

The purchase order ID must appear on all invoices and correspondence with our company that refer to this order. The purchase order ID must appear on all packages and shipping papers to the contact(ship to) identified in PO header.

Invoices should be sent to APIreland.Galway@hidglobal.com to ensure timely payment.

Shipment : SHIP VIA :	Total ex VAT VAT Total Amount
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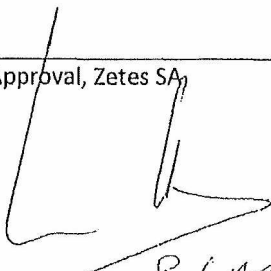


This Purchase Order is awarded in accordance with the terms and conditions of HID CID Limited available at <http://www.hidglobal.com/purchase-order-terms>. No other terms or conditions shall apply except as agreed in writing by authorized representatives of the parties. This order is valid only if the products to be delivered correspond to the EU Directive 2002/95/EC (known as RoHS).

HID CID Limited
Maplewood
Crockford Lane
Chineham Business Park
Basingstoke
RG24 8YB

Company Registration Number 12027509
VAT ID :- GB330997775



iai industrial systems
part of HID Global

Order Chart				
Item	Description	Price per unit	Qty	Total Price
A/	CardMaster One system		3	
A.1/	Unit for the application of the CLI and/or MLI security feature per laser		0	
A.2/	Upgrade of each 30W fiber laser to a 50W fiber laser		9	
A.3/	Extra input and output position and cassette per system		10	
A.4/	Extra cassette		8	
A.5/	Upgrade of the Chip Encoding Unit with 8 Smartware combi programming heads for contact and/or contactless encoding of the chip (per system)			
A.6/	Identification Camera in the INPUT SECTION for the identification of the card by reading a barcode or OCR character pre-printed on the card		0	
A.7/	Operator in the Dutch and English version		0	
B/	Recommended Spare parts Set			
C/	Maintenance Agreement		1	
Contract Value Total				
For Approval, Zetes SA		For Approval, IAI industrial systems BV		
 P. LAMBERT, representing Zetes Industrial SA, Director		 B. Grols, Managing Director		
 R. Wissink, Director of Finance				
Date, Signature 13.8.2018		Date, Signature 14 Augustus 2018		

h
h

h

Annual
Revenue

Director of Finance



ORDEN DE COMPRA

134-2020**Grupo de Soluciones Informáticas GSI, S.A.**

100 Metros Norte del Banco Davivienda, carretera a Pavas, Casa esquinera

Mano derecha, color amarillo, 2 Plantas San José, Costa Rica

Teléfono: (506) 2231-2124 Fax: (506) 2296-5438.

Fecha:

10/11/2020

Para: IAI industrial systems B.V.				
Cant.	Parte No.	Descripción	Unitario	Total
1		Item B. One (1x) Installation, Training and Start-up Services for Printers The scope of supply comprises the following: ☑ One (1) visit of two (2) of our engineers, during in total twelve (12) working days on site for: o Support during installation of the System(s) o Site Acceptance Test of the System(s) o One (1) Operator Training o One (1) First Line Maintenance Training ☑ One (1) visit of one (1) of our engineers, during in total ten (10) working days on site for: o Support during Production Start-up ☑ The travel, board and lodging expenses related to the above mentioned visits of the engineers to Costa Rica.		
1		Item C. One (1x) Recommended Spare Parts Set for the System(s) The Recommended Spare Parts Set includes mainly those parts that are critical when they fail and have a fairly long delivery time. Price for item C/, packed, delivery Carriage and Insurance Paid (CIP) to the international airport of San Jose, Costa Rica is fifty three thousand, five hundred Euro.		
			Subtotal	
			TOTAL	

Facturar a:

GRUPO DE SOLUCIONES INFORMATICAS GSI, S.A.
100 Metros Norte del Banco Davivienda, carretera a Pavas,
Casa esquinera a Mano derecha, color amarillo,
San José, Costa Rica
Teléfono: (506) 2231-2124 Fax: (506) 2296-5438

Para:

IAI industrial systems B.V.
Contacto: Hildebrando Durán, Director de Ventas de Latinoamérica
Teléfono: +57 3205600244

INSTRUCCIONES:**Forma de pago:**

Payment conditions for item B/
One hundred per cent (100 %)
upon completion of the SAT of the System(s), Installation, start-up and training services within 8 days after the date of the invoice.

Payment conditions for item C/
One hundred per cent (100 %)
Within 8 days after the date of the invoice and final delivery of the spare parts in Costa Rica.

Firmado **Jaurin Mata Fernández**
(FIRMA)
Firmado digitalmente por JAURIN MATA FERNANDEZ (FIRMA)
Fecha: 2020.11.10 14:38:39 -06'00'

Asdrúbal Mata Fernández
Gerente General

CLIENTES FINALES: Dirección General de Migración y Extranjería

Muestre este número en toda la correspondencia / Show this number on all correspondence

Proveedor / Supplier: 1004862
IAI INDUSTRIAL SYSTEMS B.V

Dirección / Address:
De Run 54061 5504DE

The Netherlands

Contacto / Contact:

Telefono / Phone:

Fax:

No Requisicion / Req No: VRQ200715

Término de pago / Payment Terms:

Incoterms: CIP San Jose-Costa Rica

Moneda / Currency: EUR

Método Embarque / Ship Method: Air freight

Facturar a / Bill to:
Veridos México S.A. DE C.V.
Calle Negra Modelo 133
Col. La Perla, Naucalpan de Juárez
C.P. 53340 Estado de México, México
R.F.C.: VME-140617 PM6

Enviar a / Ship to:
Grupo de Soluciones Informáticas S.A
Costa Rica, San José, Pavas, 100 norte
del Banco Davivienda
Zip Code: 11224-1000

Telefono / Phone: (+52 55) 50399900
Fax: (+52 55) 50399921

Comprador / PO Issued by: Ericka Gallegos Pichardo

Entregar a / Deliver to: Ericka Gallegos Pichardo

Por favor enviar esta orden de compra con los siguientes productos y servicios en los terminos acordados

Please turnish this PO with the followings goods and services subject to agreed terms and conditions

Partida / Item	C.Costos / Cost C.	GD MEX / Supplier Reference	Descripción / Description	Cant / Qty	UM	Entrega/ Del. Date	Precio / Price Price / Unit	Importe / Value
1	417006	PTCRI00003	Impresora de pasaportes BookMaster Pro systems	2.00	Pieza	29/10/2020		

BookMaster Pro systems which each contain the following units: o Input Unit with an automated stacker which can hold up to 50 preopened booklets. Identification Unit for reading a barcode printed on a label located at the outside back cover of the booklet or pre-programmed number from the chip (this requires a chip encoding unit). Chip Encoding Unit with in total two (2) Smartware programming heads for contactless encoding of the chip. LASER ENGRAVING (DATA PAGE). Laser Engraving Unit for applying photograph, personal data and MRZ data onto the polycarbonate data page, being page 2 of the passport. This unit contains one (1) fiber laser (30 Watt) and can apply the MLI security feature. INKJET PRINTING (DATA PAGE AND OBSERVATION PAGE). Inkjet Printing Unit for applying the CLIP ID photograph (CMY) on the datapage. This unit contains a DoD inkjet printer with industrial piezo electric printing heads, using UV curing inks (CMY). verification of the applied data. Output Unit with an automated stacker which can hold up to 30 preopened booklets. Three (3) Operator manuals in the English and Spanish language. The operator manual contains also a part regarding the first line maintenance of the System. Project Management Support to supply the System(s) conform IAI work procedures. Packaging of the System(s) and preparation for shipment. Preparation of one (1) personalisation lay-out. Factory Acceptance Test of the System(s). One year warranty of the System(s).

SUBTOTAL:
TAX (IVA):
TOTAL:

Instrucciones especiales / Special Instructions:

EL PROVEEDOR GARANTIZA QUE LOS PRODUCTOS Y/O SERVICIOS A ENTREGAR CUMPLEN CON LOS REQUISITOS Y/O ESPECIFICACIONES DESCRITOS EN ESTA ORDEN DE COMPRA Y/O EN LA(S) ESPECIFICACION(ES) PROPORCIONADA(S) POR GD MEXICO. EN CASO DE QUE LOS PRODUCTOS Y/O SERVICIOS NO CUMPLAN CON DICHS REQUISITOS / ESPECIFICACIONES, EL PROVEEDOR SE COMPROMETE A SUSTITUIR, REEMPLAZAR O COMPENSAR A GD MEXICO POR EL DAÑO QUE ESTOS PRODUCTOS Y/O SERVICIOS PUEDIERAN HABERLE OCASIONADO. EL PROVEEDOR TIENE 5 (CINCO) DIAS NATURALES A PARTIR DE LA FECHA DE EMISION DE LA ORDEN DE COMPRA PARA CORREGIR LOS DATOS QUE EN ELLA SE ESTABLECEN, DE LO CONTRARIO, SE DA POR ENTENDIDO QUE TANTO LA ORDEN DE COMPRA COMO LAS CONDICIONES QUE EN ELLA SE ESTABLECEN HAN QUEDADO ACEPTADAS POR EL PROVEEDOR.

THE SUPPLIER GUARANTEES THAT THE PRODUCTS AND/OR SERVICES DELIVERED, FULFILL THE REQUIREMENTS AND/OR SPECIFICATIONS DESCRIBED IN THIS PURCHASE ORDER (S) AND/OR THE SPECIFICATION (S) PROVIDED BY G&D MEXICO. IF THE PRODUCTS AND/OR SERVICES DELIVERED FAIL TO FULFILL THESE REQUIREMENTS AND/OR SPECIFICATIONS, THE SUPPLIER IS COMMITTED TO REPLACE OR COMPENSATE G&D MEXICO FOR THE DAMAGE CAUSED. THE SUPPLIER HAS 5 (FIVE) NATURAL DAYS FROM THE DATE OF PURCHASE ORDER EMISSION, TO REQUEST THAT THE INFORMATION STATED IS REVISED OR CHANGED, OTHERWISE IT WILL BE TAKEN AS UNDERSTOOD AND THAT THE PURCHASE ORDER TERMS AND CONDITIONS HAVE BEEN ACCEPTED BY THE SUPPLIER.

VERIDOS
Veridos México S.A. de C.V.

Ericka Gallegos Pichardo
Gerente de Compras

10/29/2020

VERIDOS
Veridos Mexico S.A. de C.V.


Herrerain Ulises Gutierrez Sanchez
Finanzas & Controlling

10/29/2020



ORDEN DE COMPRA

122-2020**Grupo de Soluciones Informáticas GSI, S.A.**

100 Metros Norte del Banco Davivienda, carretera a Pavas, Casa esquinera

Mano derecha, color amarillo, 2 Plantas San José, Costa Rica

Teléfono: (506) 2231-2124 Fax: (506) 2296-5438.

Fecha:

23/10/2020

Para: IAI industrial systems B.V.				
Cant.	Parte No.	Descripción	Unitario	Total
1		BookMaster Pro systems BookMaster Pro systems which each contain the following units: o Input Unit with an automated stacker which can hold up to 50 pre-opened booklets. o Identification Unit for reading a barcode printed on a label located at the outside back cover of the booklet or pre-programmed number from the chip (this requires a chip encoding unit). o Chip Encoding Unit with in total two (2) Smartware programming heads for contactless encoding of the chip. LASER ENGRAVING (DATA PAGE) o Laser Engraving Unit for applying photograph, personal data and MRZ data onto the polycarbonate data page, being page 2 of the passport. This unit contains one (1) fiber laser (30 Watt) and can apply the MLI security feature. INKJET PRINTING (DATA PAGE AND OBSERVATION PAGE) o Inkjet Printing Unit for applying the CLIP ID photograph (CMY) on the data page. This unit contains a DoD inkjet printer with industrial piezo electric printing heads, using UV curing inks (CMY). o Verification of the applied data. o Output Unit with an automated stacker which can hold up to 30 pre-opened booklets. ☑ Three (3) Operator manuals in the English and Spanish language. The operator manual contains also a part regarding the first line maintenance of the System. ☑ Project Management Support to supply the System(s) conform IAI work procedures. ☑ Packaging of the System(s) and preparation for shipment. ☑ Preparation of one (1) personalisation lay-out. ☑ Factory Acceptance Test of the System(s). ☑ One year warranty of the System(s).		
			Subtotal	
			TOTAL	

Facturar a: GRUPO DE SOLUCIONES INFORMATICAS GSI, S.A. 100 Metros Norte del Banco Davivienda, carretera a Pavas, Casa esquinera a Mano derecha, color amarillo, San José, Costa Rica Teléfono: (506) 2231-2124 Fax: (506) 2296-5438	Para: IAI industrial systems B.V. Contacto: Hildebrando Durán, Director de Ventas de Latinoamérica Teléfono: +57 3205600244
INSTRUCCIONES: Price for item A/, packed, delivery, delivery Carriage and Insurance Paid (CIP) to the international airport of San Jose, Costa Rica.	Forma de pago: Fifty per cent (50 %) upon receipt of the order, within 8 days after the date of the invoice, as down payment. Fifty per cent (50 %) upon completion of the SAT of the System(s), within 8 days after the date of the invoice.
Firmado Jaurin Mata Fernandez (FIRMA) Firmado digitalmente por JAURIN MATA FERNANDEZ (FIRMA) Fecha: 2020.10.23 15:56:34 -06'00' Asdrúbal Mata Fernández Gerente General	CLIENTES FINALES: Dirección General de Migración y Extranjería

Purchase Order 4570909233

04-JAN-23



VENDOR NO: 9200

Amendment:

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HID Global Ireland Teoranta, Pairc Tionscail na Tulaigh, Baile na hAbhann Co. Galway, Ireland IAI INDUSTRIAL SYSTEMS B.V. (NL) De Run 5406 PO BOX 200 5504 AE VELDHOVEN, NI Netherlands		SHIP TO: HID GLOBAL IRELAND TEORANTA (IE) Páirc Tionscail na Tulaigh Baile na hAbhann Co. Galway Ireland VAT No: IE6384896A				
VAT No: Contact(Bill to): Fax: Phone: Email:		Contact(Ship To): Fax:+353 91 506901 Phone: +353 91 506900 Email: PAYMENT TERMS Net Payment Due in 30 Days Delivery Terms: DAP GALWAY (ICC Incoterms 2010) Person in charge: Alan Byrnes				
Line No.	Product No. Product description	Exp. date of delivery	QTY UOM	UNIT PRICE EUR	Total Price EUR	Tax %
1	Rental Of 2 CardMaster Desk Systems & Services Twelve Months Rental & Option To Buy Back Post Rental Period	31-MAY-24	12 EA			0

Shipment : SHIP VIA :	Total ex VAT VAT Total Amount	
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This Purchase Order is awarded in accordance with the terms and conditions of HID Global Ireland Teoranta available at <http://www.hidglobal.com/purchase-order-terms>. No other terms or conditions shall apply except as agreed to in writing by authorized representatives of the parties. This order is valid only if the products to be delivered correspond to the EU Directive 2002/95/EC (known as RoHS).

HID Global Ireland Teoranta
Pairc Tionscail na Tulaigh, Baile na hAbhann
Co. Galway, Ireland
Phone: +353 91 506900
Fax: +353 91 506901
www.hidglobal.com

VAT-No. IE6384896A
Registered in Ireland
Number 364896
Vat 56B No 21164551016

Directors
Trevor Fox
Rodney Glass
Marc Biemann

B a n k I n f o r m a t i o n
Danske Bank
3 Harbourmaster Place
IFSC
Dublin 1 / Ireland

Account No.: 10005444
Sort Code: 951823
IBAN: IE90 DABA 9518 2310 0054 44
Swift/ BIC: DABAIE2D

LETTER OF RECOMMENDATION

TO WHOM IT MAY CONCERN

We have been users of 3 CardMaster® Systems since January 2021. The equipment has been successfully installed at our facilities in Brussels, Belgium and is used for the production of the Belgian ID card and driving license. The systems use contact and contactless encoding unit, laser engraving technology for the graphical personalization and also apply personalized security features such as ImagePerf® and ImagePerf®/REV on the card.

Together with the installation of the systems, IAI has provided operator, first line and second line maintenance training services.

The systems are in daily use and have proven their value since the first day of production. We have processed over 1 million cards on the equipment and we are very satisfied with the results.

Additionally, we have signed a maintenance and support agreement with IAI, including provision of spare parts and consumables.

On the occasions we needed support or maintenance from IAI they responded promptly and with great accuracy to our requests. IAI employees are professional and technically skilled in their specialized field. Therefore, I have no hesitation in recommending IAI as a supplier of this type of equipment.

Yours sincerely,



Jacques Mignon
Plant Manager
ZETES Cards
+32 475 713 464
Jacques.Mignon@be.zetes.com

PURCHASE ORDER

THALES DIS Norge AS, Hoffsvæien 70C, 0377 Oslo, Norway
Org no: 988 172 588

AB Svenska Pass
P.O. Box 42133
Stockholm
126 15
Sweden

Purchase Order Number: **910400238**
 Purchase Order date: **01-DEC-2020**
 Prepared by: **Rolund, Mr Tobias**
 Preparer Email Address: **tobias.rolund@thalesgroup.com**
 Preparer Phone Number: **+46851795766**
 Revision Number: **1**
 Revision date: **01-DEC-2020**
 Buyer: **Lindros, Mrs Mia**
 Requested by: **Sonnerup, Mr Mats**

SUPPLIER:	DELIVERY ADDRESS:	INVOICING ADDRESS:
IAI INDUSTRIAL SYSTEMS BV 5504 DE Veldhoven Box 200 AE Veldhoven, 5500 Netherlands	AB Svenska Pass C/O Thales Älvsjövägen 18 Älvsjö, 12545 Sweden	AB Svenska Pass PO Box 4010 Göteborg, 40040 Sweden

Supplier Code	Payment Term	Incoterm	Freight Conditions	Forwarder
ST006111	30NET	DAP		

Notes: BookMaster One and CardMaster One Systems with LEFI for the Swedish ePassport and eID Cards, RFQ.2019.184 , 20314, dated November 24th 2020.
 All prices and amounts on this order are expressed in EUR

Line	Part Number / Description	Requested Delivery Date	Quantity	Unit Of Measure	Unit Price (EUR)	Amount (EUR)
1-1	Item F. Card Master One system incl. LEFI Purchasing Categories:N.E.AB	31-AUG-2021	1.00	Unit		
2-1	Item A. Book Master One system incl. LEFI Purchasing Categories:N.E.AB	31-AUG-2021	2.00	Unit		
3-1	Item B. Installation, start up for BMO Purchasing Categories:N.F.AE	31-AUG-2021	1.00	Unit		
4-1	Item B. Training for BMO Purchasing Categories:N.F.AF	31-AUG-2021	1.00	Unit		
5-1	Item J. LEFI Upgrade of existing CMO Purchasing Categories:N.E.AB	31-AUG-2021	1.00	Unit		
6-1	Item G. Installation,start up for CMO Purchasing Categories:N.F.AE	31-AUG-2021	1.00	Unit		
7-1	Item G. Training for CMO	31-AUG-2021	1.00	Unit		

Line	Part Number / Description	Requested Delivery Date	Quantity	Unit Of Measure	Unit Price (EUR)	Amount (EUR)
Purchasing Categories:N.F.AF						
TOTAL AMOUNT (EUR):						

Global Enterprise Technologies

230 Third Avenue

Waltham MA 02451
USA**Copy****PURCHASE ORDER**

Line

99**02/28/19****1/3**

Customer No

Federal Tax ID - Business Part

80384

Your Reference

IAI Industrial SystemsDe Run 5406,5504 De Veldhoven/POB 200
5500 AE VELDHOFEN
NETHERLANDS

Your Contact

House

Delivery Address

Global Enterprise Technologies Corp.

USA

Delivery Date: **02/28/20****EUR**

Description	Quantity	UoM	Price	Tax %	Total
High Capacity Printer	18				
Item Code: USA0001AA					
Delivery Date: 02/28/20					
3rd input/output tray for BookMaster One system	18	EA			
Item Code: USA0001AA (A)					
Delivery Date: 02/28/20					
Rotation fiducial measurement	18	EA			
Item Code: USA0001AA (RI)					
Delivery Date: 02/28/20					
Label printer for BookMaster One (back of book barcode)	18	EA			
Item Code: USA0001AA (AI)					
Delivery Date: 02/28/20					
Shipping for High Capacity Printer	18	EA			
Item Code: USASV0101					
Delivery Date: 02/28/20					
CLIN 0002 Low Capacity Printer	56	EA			
Item Code: DMYHM00101					
Delivery Date: 02/28/20					

Carry Over:

Item Code:	Product:	Item Code:	Book of America
Item Code:	Item Code:	Item Code:	0000898654 12
Item Code:	Item Code:	Item Code:	0000000000
Item Code:	Item Code:	Item Code:	0000000000
Item Code:	Item Code:	Item Code:	0000000000

Global Enterprise Technologie

230 Third Avenue

Waltham MA 02451
USA**Copy**

Document Num

99

PURCHASE ORDER

02/28/19

2/3

Delivery Date: **02/28/20****EUR**

Carry Over:

Description	Quantity	UoM	Price	Tax %	Total
CLIN0004 Shipping for Low Capacity Printer	56	EA			
Part Number: USA0004BC					
Delivery Date: 02/28/20					
Technoporous IWX Stick	1	PCS			
Part Number: USA0006 TIS					
Delivery Date: 02/28/20					

Tax Details

Tax Code	Tax %	Base Amount	Tax
0			
Exempt			

Order Subtotal:

Total Before Tax:

Total Tax Amount:

Total Amount:**Down Payments**

Doc	Doc Date	DPM %	Gross	Payment
7	08/16/19			
10	09/05/19			

Additional Expenses:Shipping Type: **CIP****Payment Term:**

Per Agreement

CEO:

Shareholder:

Tax Official:

Headquarters:

Website:

Phone:

Fax:

E-Mail:

Tax No.

1174

Bank Name:

Bank Account:

Bank Code:

Swift/BIC Code:

IBAN No.:

Bank of America

000089865642

BOA

BOFAUS33

Global Enterprise Technologie

230 Third Avenue

Waltham MA 02451
USA**Copy**

Document Number

99**PURCHASE ORDER**

Document Date

02/28/19

Page

3/3Delivery Date: **02/28/20**Currency: **EUR**

This purchase order is governed by the Term Sheet, dated September 29, 2017, by and between IAI and Global Enterprise Technologies Corp.

This purchase order supercedes and replaces all prior undelivered purchases orders, EXCEPT PO89 dated 30-May-18.

Reference Contract: SAQMMA17D0163

Reference Order: 19AQMMA18F2684

Delivery date subject to change based on customer deployment plan.

CIP-Washington DC International Airport

Payment Terms:

- 15% (fifteen percent) of the total price for any BM1 or BMP to be delivered shall be due no later than 6 months before agreed shipment date hereof and paid by GET no later than within 8 (eight) days after the receipt of the related invoice from IAI;
- 55% (fifty five percent) of the total price for any BM1 or BMP to be delivered shall be due upon completion of Factory Acceptance Test (FAT) of the respective BM1 or BMP in The Netherlands by GET and shall be paid by GET no later than 8 (eight) days after the receipt of the related invoice from IAI before the shipment date of the respective BM1 or BMP;
- 20% (twenty percent) of the total price for any BM1 or BMP to be delivered shall be due upon the date of completion of the Government Site Acceptance Test (SAT) but no later than 60 days after FAT and paid by GET no later than within 8 (eight) days after the receipt of the related invoice from IAI;
- 10% (ten percent) of the total price for any BM1 or BMP to be delivered shall be due upon receipt of payment from DoS by GET, but no longer than 60 days from SAT and no longer than 90 days from FAT (whatever date comes first) and paid by GET no later than within 8 (eight) days after the receipt of the related invoice from IAI;
- Shipping - 100% (one hundred percent) upon delivery, and paid by GET no later than within 8 (eight) days after the receipt of the related invoice from IAI;

Confirmation of Purchase Order**Signature**

A handwritten signature in blue ink, appearing to be 'B. B.', written over a horizontal line.

Date2/28/19

CEO:

Shareholder:

Tax Official:

Headquarters:

Website:

Phone:

Fax:

E-Mail:

Tax No.:

Tax ID No.:

04-3254957

Bank Name:

Bank Acct No.:

Bank Code:

Swift/BIC Code:

IBAN No.:

Bank of America

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