

CONFIDENTIAL

PO NO.: eLTE-PO1

PO ON SUPPLY OF Product, AND SERVICES

for project :
Expansion of the eLTE System in the Republic of Serbia

Parties:

PURCHASER:

INFORMATIKA A.D., a corporation organized and existing under the laws of the
Republic of Serbia,

(hereinafter: „*Purchaser*“)

represented by



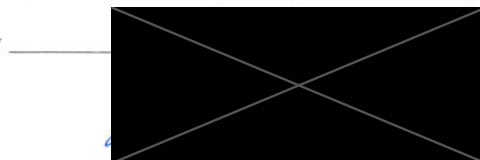
and

SUPPLIER:

Huawei Technologies D.O.O Beograd, a corporation organized and existing under the
laws of the Republic of Serbia ,

(hereinafter: “*Supplier*”)

represented by



Specification, Quantity and Price for Software and Service

Package 1

Name of Software	Specification	Quantity	Unit Price EUR (Without VAT)	Total Price EUR (Without VAT)
Evolved Package Core (EPC)	BroadBand Trunking Function-MME & EPC (Per eNodeB)	47	3,635.85	170,884.95
Dispatching System	Dispatching System Business Software (Per User) - eComm	200	60.15	12,030.00
	Audio Concurrent Num for interface SW	12	1,474.07	17,688.84
	3rd GIS Source Access Software(per 100 camera)	35	558.35	19,542.25
Core Network software of new functions	Voice software package	2	352,686.24	705,372.48
Network Management System	U2000 Basic and Business Software for eNodeB (Per Cell)	141	255.20	35,983.20
TOTAL AMOUNT before one-time discount of Software without VAT				961,501.72
One-time discount for software				892,413.85
TOTAL AMOUNT after one-time discount without VAT				69,087.87
TOTAL AMOUNT of Software with VAT				82,905.44

Package 2

Name of Software	Specification	Quantity	Unit Price EUR (Without VAT)	Total Price EUR (Without VAT)
Evolved Package Core (EPC)	BroadBand Trunking Function-MME & EPC (Per eNodeB)	7	3,635.85	25,450.95
	IM/Data software package	2	88,803.96	177,607.92

Core Network software of new functions	Management software package	2	459,464.63	918,929.26
Network Management System	U2000 Basic and Business Software for eNodeB (Per Cell)	21	255.20	5,359.20
TOTAL AMOUNT before one-time discount of Software without VAT			1,127,347.33	
One-time discount for software			510,407.36	
TOTAL AMOUNT after one-time discount without VAT			616,939.97	
TOTAL AMOUNT of Software with VAT			740,327.96	

Service

Name of Service	Specification	Quantity	Price EUR (Without VAT)	Total Price EUR (Without VAT)
Service	Distributed Base station (DBS) Survey and Design, Software Commissioning Service, 3 RRU and 3 Antenna	54	3,059.45	165,210.30
Service	Optimization Service for eLTE site	54 *	1,105.82	59,714.28
Service	Service for new functions of Core network	2	158,123.14	316,246.28
Service	Warranty extension to end of 2026 or existing Core Network after PO signed	2	1.0	2.0
TOTAL AMOUNT without VAT of Service before one-time discount			541,172.86	
One-time discount for Service for new functions of Core network			158,125.13	
TOTAL AMOUNT without VAT of Service after one-time discount			383,047.73	
TOTAL AMOUNT with VAT of Service			459,657.28	

Invoicing and Payment terms

Invoices for Purchase Orders shall be issued by the Supplier and paid by the Purchaser in accordance with this Contract, as follows:

- For each delivery of the Product (including Software) , Supplier shall issue an invoice in the amount of 100% (one hundred percent) of the Product (including Software) that has been delivered i.e. that has received Quantitative acceptance Certificate, in EUR.

- On the last working day of each month, Supplier shall issue an invoice in the amount of 100% (one hundred percent) of the Service of all sites and service that have been accepted, i.e. which have received Qualitative acceptance Certificate in the current month, in EUR.
- Purchaser shall pay invoices for the delivered product (including software) and service in EUR within up to 30 (thirty) days from their official receipt accompanied with corresponding Quantitative acceptance Certificates and Qualitative acceptance Certificates respectively.

Others

Except the Invoicing and Payment terms, all the other terms refer to Sales Framework Agreement by both parties.

PARTIES

for INFORMATIKA A.D.

for Huawei Technologies D.O.O Beograd



2024. 3. 29

