

**Mobileum, Inc.**  
 (formerly Roamware, Inc.)  
**Attention : Accounts Payable**  
**20813 Stevens Creek Blvd, Suite# 200**  
**Cupertino, CA 95014,USA**

Purchase Order	
Purchase Order No	PO007003
Purchase Order Date	Mar 20, 2019
Purchase Order Expiration Date	Sep 20, 2019

Exchange Rate : 0.0000000

**Vendor :**

**Connectivity IT Solutions Pte Ltd.**

No 3 , Shenton Way, N0.10-06,  
 Shenton House Singapore,  
 Singapore,  
 Singapore 068805

**Ship To :**

**Mobileum Inc C/o Indev Logistics (S) Pte. Ltd**

C/o Kerry Freight (S) Pte Ltd  
 No. 70 Alps Avenue, #01-04  
 Singapore 498801  
 Contact - Lorena Email lorena@indevlogistics.com  
 Direct 65-6214 2364 Mobile 65-9761 9591

**NOTE: PO needs to be delivered and invoiced by Sep 20, 2019. Invoice will not be accepted after expiry date.**

Please send your invoices to above address and / or by email to  
**AP@mobileum.com**

**Payment Terms**

Net 30

L/N	Project Number	Item Number and Description	Ordered	Unit Price	Ext. Price
1	ETIS02-08	ITEM NUMBER WS-C3650-24TS-E Cisco Catalyst WS-C3650-24TS	5.00	US\$ 4,527.00	US\$ 22,635.00

Note: As per Quote No.: SQ-CS-SGP-2018-19-000111End User Details:  
 Etisalat Egypt

  
 Authorized Signature

<b>Subtotal</b>	US\$ 22,635.00
<b>Trade Discount</b>	US\$ 0.00
<b>Freight</b>	US\$ 0.00
<b>Miscellaneous</b>	US\$ 0.00
<b>Tax</b>	US\$ 0.00
<b>Order Total</b>	US\$ 22,635.00