

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

<b>Purchase Order</b>	
<b>Purchase Order No</b>	<b>PO007003</b>
<b>Purchase Order Date</b>	<b>Mar 20, 2019</b>
<b>Purchase Order Expiration Date</b>	<b>Sep 20, 2019</b>
<b>Exchange Rate :</b>	<b>0.0000000</b>

**Vendor :**

**Connectivity IT Solutions Pte Ltd.**  
No 3 , Shenton Way, N0.10-06,  
Shenton House Singpore,  
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](mailto: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

<b>L/N</b>	<b>Project Number</b>	<b>Item Number and Description</b>	<b>Ordered</b>	<b>Unit Price</b>	<b>Ext. Price</b>
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