PURCHASE ORDER

This Purchase Order is issued in accordance with the MASTER CONTRACTOR AGREEMENT signed between the undersigned parties. This Purchase Order authorizes the following Supplier Personnel to provide services to the specified Client under this Agreement.

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| --- | --- |
| Supplier Name: | Vendor Name |
| Supplier Personnel Name: | Consultant Name |
| Title: | Java Engineer |
| PO Start Date: | May 22, 2017 |
| Duration: | 6+ months |
| Supplier Rate: | $50.00 |
| Client Info: | Boy Scouts of America |
| Location: | 1325 W Walnut Hill Ln, Irving, TX 75038 |
| Job Responsibilities: | • Develops, codes, tests and debugs new moderately complex software solutions or enhancements to existing software in a maintenance capacity. Has good understanding of business application.• Works with technical staff to understand problems with software andresolve them.• Resolves customer complaints with software and responds to suggestionsfor improvements and enhancements.• May assist in development of software technical documentation.• Designs and codes moderately complex applications using routine and/oradvanced technology.• May create optimization programs to resolve problems.• May design and build prototype applications. |

Terms and Conditions:

i. Supplier agrees that in the event the commencement date is postponed, EnumServices LLC. will inform Supplier immediately and Supplier’s technical services personnel agrees that he/she will commence performing services on the revised commencement date as determined by the Client.

ii. Supplier agrees that it will not seek a rate increase for any services that may be provided to this Client during the first 12 months under this Agreement. Should completion of this project extend beyond 12 months, any rate increases thereafter are dependent upon increases made by the Client.

iii. Supplier agrees to complete the project and produce the end result required by the Client or will abide by the termination clause found in the MASTER SERVICE AGREEMENT.

iv. Supplier’s rate is confidential between Supplier and EnumServices LLC. and shall not be divulged to any other party, including the Client.

v. The following personnel of Supplier who will work on this project have been informed and understand their obligations under this Purchase Order and the MASTER SERVICE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed as of the date written below:

ENUMSERVICES LLC. CONFLUX SYSTEMS

Name: Sandeep Chawan Name: HR/Operations Manager Title:

Date:

Date: