

مصرف لبنان  
BANQUE DU LIBAN  
Purchasing Unit

Number: 11769

Beirut, 29/4/2025

**Purchase Order**  
**Messrs. Oracle Systems Limited**

**Subject:** Linux & VM Premier Support (From 3/3/2025 To 2/3/2026)

**Attention:** Mr. Sangam Gesha

Please be notified that your offer (support service number: 20781734) dated 17/04/2025 regarding Linux & VM Premier support (from 03/03/2025 to 02/03/2026), is approved by Banque Du Liban for the total amount of // 18,856.28 \$ // (only eighteen thousand eight hundred fifty-six US dollars and 28 cents).

Regards,

**Director of Purchasing Unit**

Zeina Fayad



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### **RENEWAL PROCESSING DETAILS**

**Please renew the technical support services on this renewal order on My Support Renewals.**

If You are unable to renew using the My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is non-refundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle.

**Technical Support fees are invoiced Full in Advance. All fees payable to Oracle are due within AE\_60 NET from date of invoice.**

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

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### **PAYMENT DETAILS**

#### **Purchase Order**

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 20781734
- Total Price: USD 18,856.28 (excluding applicable tax)
- Local Tax, if applicable

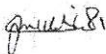
In issuing a purchase order, Banque Du Liban agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document will apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

Payment for the technical support services ordered hereto should be sent to:

**ORACLE SYSTEMS LIMITED**

DocuSigned by:



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Ahmad Kebrit  
Finance Director