

Mobile Interim Company No. 2 SAL

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touch

Purchase Order No. 15368

OPEX

PR No : 11472

Date : 19-NOV-2025

To : Nokia Solutions and Networks Oy
TIN No :

Tel : 64 09 69309 500
Fax : 64 9 6939 500

Subject : Nokia Care Renewal 2025-2026 (Offshore)

Description	Quantity	Unit Price	Sub Total
ARC Support Services (Archive solution for CORE network system and configurations	1	53,241	53,241
3rd Carrier support services (HW and SW) (Care for 50 additional RAN carriers)	50	332.12	16,606
New 2025/2026 Scope: Care Software Service: Advanced Care Onsite Support(Onsite support engineer - without SLA uplift, SLA for all IB CORE+Radio is SILVER. This price includes the training voucher of 30K USD)	1	237,597	237,597
LTE Hardware Services Repair and return - Radio (No change in scope)	1	143,680	143,680
LTE SW Maintenance (12 months) from: 1st Aug.2025 until 31st July 2026- Radio (No change in scope)	1	208,882	208,882
Care Hardware Services: 3rd Party HW (No change in scope)	1	126,403	126,403
Care Software Service: Life extender Support Premium(Transit MSS/MGW support for 6 months only till 31st Jan 2026+Exceptional another 6months LE MGW/MSS from 1st Feb till 31st July 2026 price as 183.612EURO was provided as one time discount	.5	317,224	158,612
Care Software Service: 3rd Party Solution (No change in scope, same Installed base Sangoma,HPE, and Lunasat support for 6 months only ending on Jan-2027/ Support services for the software andOS for the 3rd parties	1	255,133	255,133
Care Software Services: Essential Care for Touch (Emergency Services) Change in scope - included Emergency support of IMS /CBIS	1	189,781	189,781
Care Software Services: Essential Care for Touch (Care Management). No change in scope	1	440,869	440,869
Software Maintenance: SW Maintenance (12 Months) from: 01st Aug.2025 until 31st July 2026 "Change in scope, CBIS /CBAM and IMS FY25 "GO Live FUT Feb'25" are included in CNS price. Support model is fully remote starting 2025	1	902,635	902,635
Total (EUR)			2,733,439

(Two Million Seven Hundred Thirty-Three Thousand Four Hundred Thirty-Nine Euro)

The contents of this fax are strictly confidential. Should you receive this fax by error, kindly destroy it, and contact our offices at your earliest convenience. Thank you.



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Payment:

To be settled quarterly at the end of each quarter by bank transfer in Fresh Euro.
Subject to NRT

Reference: This PO refers to MoT letter reference 3982/1/M dated 31 October 2025, and to the Framework Agreement dated 9 December 2016 valid by auto-renewal and approved by MoT ref.3310/1/M,

The attached general terms are considered its integral part of this purchase order number 15368
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243



Karim Bek Salaam
Chairman - General Manager



Nibal Salameh
Chief Financial Officer

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General Terms

- Supplier should **Bill to : MIC2** and **Ship to: MIC2**
- Supplier should check all prices and terms indicated on this Purchase Order, and advise **MIC2** immediately in the event they are not satisfactory.
- Supplier should acknowledge receipt and confirm acceptance by sending a signed copy of this Purchase Order within 5 working days.
- Please quote our Purchase Order no # **15368** on all pertinent documents and correspondence.
- Items damaged or defected or not-conforming with this Purchase Order will be rejected on the Supplier's complete responsibility and complete provision, and his obligation to return the paid amounts.
- Supplier shall make delivery with complete documentation i.e. items accompanied with a delivery note and invoice matching the Purchase Order quantity. Any deviation from Purchase Order price and quantity should be authorized by MIC2 first.
- All info contained in this PO is confidential and supplier shall not disclose it to any third party for any purpose other than as required in relation to the object of the PO.
- Any delay in receipt of items may lead to cancellation of this Purchase Order on the Supplier's complete responsibility, and MIC2 has the right to refuse receiving it on the Supplier's responsibility.
- MIC2 reserves the right to cancel this purchase order at any time prior to acceptance by supplier, or after acceptance if the Supplier fails to meet the specifications and terms of this Purchase Order without any responsibilities on MIC2.
- MIC2 reserves the right to charge the Supplier for failure to comply with the terms of the Purchase Order, all that without prohibiting MIC2 from using the rights mentioned above, also demanding the supplier by any/all additional costs that may result from the delay in execution or in delivering a document or more requested by MIC2.
- The present PO's terms and conditions shall not in no means contradict the terms and conditions of the contract. However, and in case of any contradiction with the terms and conditions of the contract, the terms and conditions of the contract shall prevail and shall be applied.