Mobile Interim Company No. 2 SAL

touch | Beirut Central Building | Plot No. 1526
Bashoura, Bloc B | Fouad Chehab Avenue
P.O box 175051 | Beirut, Lebanon

T | +9611 984 111 | +961 3 792 000
F | +9611 983 166 | +961 3 792 020

www.touch.com.lb

touch

Purchase Order No. 15776

Capex

PR No : 12462 **Date** : 26-AUG-2026

To : **Nokia Solutions and Networks Branch Operations Oy / Lebanon Branch** **Tel** : 961 01 963 800
TIN No : 1223063 **Fax** : 961 01 963 801

Subject : Nokia Core - Onshore

Description	Quantity	Unit Price	Sub Total
Services for Software Release Upgrade: MGW Software Release Upgrade	1	21,645	21,645
Services for Software Release Upgrade: MSS Software Release Upgrade	1	61,603.14	61,603.14
Services for Software Release Upgrade: CBIS Software Release Upgrade	1	83,246.12	83,246.12
Services for Software Release Upgrade: CBAM Software Release Upgrade	1	43,617.46	43,617.46
Services for Software Release Upgrade: SDM HLR, HSS Software Release Upgrade	1	116,646.63	116,646.63
Services for Software Release Upgrade: IMS Software Release Upgrade	1	124,589.34	124,589.34
Integration of Nokia Core with newly introduced core elements split into two phases as per agreement with touch-Integration NGBSS; PCFR; PACKET Integration; UT proxy; Emergency call testing, Integration of Nokia core with MSS LI Integration	1	271,168.84	271,168.84
Capacity License Expansion Services: 5G NSA Introduction Professional Services	1	101,578.64	101,578.64
		Total (USD)	**824,095.17**

(Eight Hundred Twenty-Four Thousand Ninety-Five US Dollar and 17/100 Only)

capital lbp 30 million fully paid
c.r. no. 1000382 Beirut vat no. 291711-601

Purchase Order No. 15776

Capex

PR No : 12462 **Date** : 26-AUG-2026

Payment: Subject to 10% Performance Bond in Fresh USD
50% upon delivery and 50% on PAC for Services
To be settled by bank transfer in Fresh USD

Reference: This PO refers to the Framework Agreement dated 9 Dec 2016 valid by auto-renewal approved by MoT ref# 3310/1/M and to the MoT letter ref# 2609/1/M dated 17 July 2026 approving the budget

The attached general terms are considered its integral part of this purchase order number 15776
For any inquiries kindly do not hesitate to contact the Purchasing Unit at +961 3 792 243

PP 28/08/2026

Karim Bek Salaam
Chairman - General Manager

Nibal Salameh
Chief Financial Officer

Purchase Order No. 15776

Capex

PR No : 12462 **Date** : 26-AUG-2026

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 # **15776** 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.