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Subject: Turnover threshold exceeded with Center IT Sp. z o.o.

Current report no: 40/2013

Legal basis: § 5 section 3 of the Ordinance of the Minister of Finance of 19 February 2009 on current and interim information submitted by the issuers of securities, and on conditions of considering as equivalent the information required by law of a non-member state.

Report content:

The Management Board of OPTeam SA (the Company) announces that the turnover with Center IT Sp. z o.o. with its seat in Kielce at ul. Towarowa 22 has exceeded the material amount threshold. The total turnover as of the date of this report amounts to net PLN 2,739,570.00 (two million seven hundred thirty nine thousand five hundred and seventy zlotys zero grosz). The Company reports that among the transactions making up the above-mentioned turnover with Center IT Sp. z o.o., the highest amount is to be found in the contract signed by the Company on 29.10.2013, wherein the Company acts as the Ordering Party, and Center IT Sp. z o.o. as the Contractor. Under the contract, the Contractor is to deliver IT equipment in connection with contracts executed by the Company. The contract amounts to a net total of PLN 2,562,600.00 (two million five hundred sixty two thousand six hundred zlotys zero grosz).

The contract in question stipulates the following contractual penalties. In the event of non-performance or improper performance of the contract, the Contractor shall be obliged to pay contractual penalties amounting to:

- 0.5% of the gross contract total for each commenced day of delay in contract performance,
- 0.2% of the gross contract total for each commenced day of delay in remedying defects discovered upon acceptance, counting from the day indicated as the deadline for removing defects,

–0.2% of the gross contract total for each day of delay in remedying defects or faults that emerge in the period of contractual or statutory warranty,

–20% of the gross contract total, if the Ordering Party should withdraw from the contract for reasons attributable to the Contractor.

The Ordering Party reserves the option to pursue compensation in excess of contractual penalties under the general principles of the civil code.

The Contractor shall be entitled to claim contractual penalties from the Ordering Party in the case of:

–delay in accepting the delivery, amounting to 0.5% for each day of the delay,

–20% of the gross contract total, if the Contractor should withdraw from the contract for reasons attributable to the Ordering Party. The contractual provisions referred to in the preceding sentence do not apply, if the Ordering Party withdraws from the contract pursuant to the provisions of Art. 145 of the Public Procurement Act of 29 January 2004.

The remaining contractual terms do not differ from the typical provisions of such contracts.

The criterion assumed for recognising the accumulated turnover as material is the parameter of 10% of the Company's equity according to the balance sheet published for H1 of 2013.