

Published by: OPTeam SA

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Subject: Material contract concluded with PKN ORLEN SA – turnover threshold exceeded.

Current report no: 25/2012

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 to the public that the accumulated turnover based on the value of its transactions with Polski Koncern Naftowy ORLEN SA with its seat in Płock, ul. Chemików 7, 09-411 (hereinafter ORLEN SA), has exceeded the significant amount threshold. The total net amount of transactions as of the report date is PLN 2,786,709.72.

At the same time, the Company discloses that the highest amount among the transactions with ORLEN SA is to be found in the order accepted by the Company on 25.06.2012 amounting to net PLN 1,773,039.00. The order provides for the sale by the Company to ORLEN SA of server environment including licences as well as installation and configuration services. The terms of the order are typical of such transactions.

The criterion assumed for determining that the combined amount of transactions with PKN ORLEN SA is material is the fact that its value exceeds 10% of the Company's equity according to the balance sheet published for Q1 of 2012.