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Subject: Material contract concluded with ARROW ECS Sp. z o.o. – turnover threshold exceeded.

Current report no: 37/2012

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 S.A. (the Company) announces to the public that it has exceeded the material turnover threshold according to the accumulated value of transactions concluded with ARROW ECS Sp. z o.o. with its seat in Cracow at ul. Stawowa 19, since the date of submitting the previous current report no 24 dated 22.06.2012. The total amount of transactions as of the publication date of this report amounts to net PLN 2,001,997.43.

At the same time, the Company discloses that the biggest amount among the transactions with ARROW ECS Sp. z o.o. is to be found in the order of 29.06.2012 amounting to net PLN 390,051.00, whereunder ARROW ECS Sp. z o.o. supplied the Company with virtualisation software in connection with pending implementations. The terms of the order were typical of such transactions.

The criterion for recognising the accumulated amount of transactions with ARROW ECS Sp. z o.o. as material is the fact that the total value as of the report date exceeds 10% of the Company's equity according to the balance sheet published in the interim report for H1 2012.