

**Issued by:** OPTeam SA

**Issued on:** 29 December 2011

**Subject:** Conclusion of a significant contract with ARROW ECS Sp. z o.o. – exceeding the threshold of 10% of equity.

**Current report no** 82/2011

**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 it has significantly exceeded the turnover threshold according to the accumulated value of contracts and orders 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 27 dated 18.03.2011. The total amount of those transactions amounts to net PLN 1,895,119.72.

At the same time, the Company states that the biggest amount among the transactions with ARROW ECS Sp. z o.o. is to be found in the order of 30.03.2011 amounting to net PLN 269,000.98, whereunder ARROW ECS Sp. z o.o. supplied the Company with IT equipment (IBM servers). The terms of the order did not differ from the typical provisions in such transactions.

The criterion assumed for determining that the combined amount of transactions with ARROW ECS Sp. z o.o. is significant is the fact that its value exceeds 10% of the Company's equity according to the balance sheet published in the interim report for Q3 of 2011.