

Issued by: OPTEAM S.A.

Issued on: 28 October 2011

**Subject:** Conclusion of a significant contract with AFS Pegasus Sp. z o.o.

**Current report no 71/2011** 

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 S.A. (the Company) announces that it has accepted an

order from AFS Pegasus Sp z o.o. with its seat in Warsaw at ul. Bonifraterska 17. The order is

for the sale of IT equipment by the Company to AFS Pegasus Sp. z o.o. The order amounts to

net PLN 2,454,000.00. The order is to be filled within 30 days of accepting it. The remaining

provisions of the accepted order do not differ from the typical provisions of such

transactions.

The criterion assumed for determining that the amount of the transaction with AFS Pegasus

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 H1 2011.

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