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

Current report no: 24/2012

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 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 82 dated 29.12.2011. The total amount of those transactions amounts to net PLN 2,261,535.34.

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 08.06.2012 amounting to net PLN 1,570,974.28, whereunder ARROW ECS Sp. z o.o. supplied the Company with IT equipment (disc server system). The terms of the order were typical of such transactions.

The criterion assumed for determining that the combined amount of transactions with ARROW ECS Sp. z o.o. is material is the fact that its value exceeds 10% of the Company's equity according to the balance sheet published in the interim report for Q1 of 2012.