

**Published by:** OPTeam SA

**Date prepared:** 2012-12-12

**Subject:** Order for a material amount accepted from VERACOMP SA.

**Current report no:** 43/2012

**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) discloses that on 12.12.2012 the turnover threshold was exceeded with Veracomp SA with its seat in Cracow (30-390) at ul. Zawila 61, in connection with an order for a material amount accepted by the Company from Veracomp SA. As of the date of this report, the total accumulated turnover with Veracomp SA amounts to PLN 5,929,606.40 (five million nine hundred twenty nine thousand six hundred and six zlotys forty grosz).

The above-mentioned order is for the supply of IT equipment by the Company to Veracomp SA to the total net value of PLN 5,911,703.13 (five million nine hundred eleven thousand seven hundred and three zlotys thirteen grosz). The terms of the order are typical of such transactions.

The criterion for recognising the accumulated amount of transactions with Veracomp SA 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 Q3 2012.