TASK ORDER

CONTRACTOR	SERVICE PROVIDER
RELYANT Global, LLC 335 High Street Maryville, TN 37804	EYE-TAP ENGINEERING SERVICES 7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN

PRIME CONTRACT INFORMATION	
Prime Contract Number:	W912GB21 C0009
Prime Contract Customer ("Owner"):	U.S. Army Corps of Engineers
Owner's Address:	Konrad Adenauer Ring 39 D-65187 Wiesbaden Germany Wiesbaden 65187
Contract Name:	A-29 Operations and Security Package

TASK ORDER INFORMATION	
Master Ordering Agreement No:	2021-022
Task Order Number:	2021-022-11
Task Order Type:	Unit Cost
Rates:	
Labor September 2022	$36,080.00
Task Order Ceiling Value:	$36,080.00
Commencement Date:	1 September 2022
Completion Date:	30 September 2022
Scope of Work:	Period labor request 1 September 2022 through 30 September 2022.

FOR RELYANT INTERAL PURPOSES ONLY Project Code: 21041

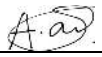
In addition to the Master Ordering Agreement documents, this Task Order, when referenced herein, shall be deemed to include, but is not limited to, the Master Service Agreement documents referenced below. It is the obligation of the Service Provider to exercise due diligence to discover and to bring to the attention of RELYANT, at the earliest possible time, any ambiguities, discrepancies, inconsistencies, or conflicts in or between any of the technical or contractual provisions hereof.

PRIMARY CONTRACTUAL REPRESENTATIVES: All notices, requests, instructions, or other communication regarding or related to this Task Order shall be given in writing to the authorized representatives of the other Party set forth below. The following individuals represent that they are "Authorized Representatives" with the full legal right and authority to bind their respective organizations or entities.

RELYANT REPRESENTATIVE	SUBCONTRACTOR REPRESENTATIVE
Ashley N. Hamilton ahamilton@relyantglobal.com 865.984.1330	Imakuson Jonah eyetapengineering@gmail.com 081.381.8015

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Task Order and agree to be bound accordingly.

IN WITNESS WHEREOF, representatives with authority to contractually bind the CONTRACTOR and SUBCONTRACTOR have executed this agreement, effective the date of the last authorized signature unless otherwise agreed.

RELYANT Global, LLC	EYE-TAP ENGINEERING SERVICES
CONTRACTOR	**SUBCONTRACTOR**
	
Authorized Signature	**Authorized Signature**
Ashley N. Hamilton	Ajileye Ojo
Print Name	**Print Name**
Subcontracts Manager	Director
Title	**Title**
	17/08/2022
Date	**Date**

Contract No: W912GB21C0009
Project Name/Location: A29 Operations and Security Package, Kainji Air Base, Nigeria

SEPTEMBER 2022 PERIOD LABOR REQUEST

Date: 17-Aug-22

Position	Name	Week 1	Week 2	Week 3	Week 4	Week 5	Unit Cost	Total
		1 Sep - 4 Sep	5 Sep- 11 Sep	12 Sep - 18 Sep	19 Sep - 25 Sep	26 Sep - 30 Sep		
Assistant Site Safety Officer	Ajodeji Oladimeji	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil QC	Omeiza Abdulhakim Aliyu	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Electrical QC	Ohida Asema Maiyaki	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Mechanical QC	Jimoh Raheem Olatunji	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil Engineer	Adebayo	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil Engineer	Isamil Azeem Ademola	1	1	1	1	1	$ 1,200.00	$ 1,200.00
Civil Engineer	Okwara Obinna Henry	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Admin Works	Idowu Eunice Aluwadamilola	1	1	1	1	1	$ 1,200.00	$ 1,200.00
Safety Officers	TBD	2	2	2	2	2	$ 500.00	$ 500.00
Cheif Cook	TBD	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Cook Helpers	TBD	2	2	2	2	2	$ 1,200.00	$ 2,400.00
Cleaning Workers	TBD	4	4	4	4	4	$ 260.00	$ 1,040.00
Security Guys	TBD	4	4	4	4	4	$ 260.00	$ 1,040.00
Labor - Unskilled	N/A	70	70	70	70	70	$ 260.00	$ 18,200.00
								$ 36,080.00

RC: 2847040

EYE-TAP ENGINEERING SERVICES

Engineering Services, Construction, Repairs, Sales and Supply of General Merchandise.

EYE-TAP ENGINEERING SERVICES

Tel:
07036169857,
08138181015.

HEAD OFFICE:
7, Saforitifa Jeckayinka Street,
Orogun, Ibadan

BRANCH OFFICE:
34, Olora Layout,
Federal Housing Road.

CASH SALES INVOICE

Name: REETART GLOBAL LLC

Address: 335, Hyatt Street, Mobile

No. 213

Date: 15 Aug 2022

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT N	AMOUNT K
1 Sum	September 2022 Labour	$36,080	$36,080	00

Goods once sold are not returnable.
No refund of money after payment.

TOTAL N $36,080 00

Amount in words: Thirty six thousand and eighty USD

~~Naira~~ Kobo

Customer's Signature

WITH THANKS, CALL AGAIN

15/08/2022.

For: Eye-Tap Eng. Ser.

PURCHASE ORDER	
PO#: 0000000889	Page 1 of 1
This number must appear on all packing slips, shipping documents, packages and invoices.	
Purchase Order Date: 7/20/2022	

Bill To:
Relyant Global, LLC
Relyant Global LLC
335 High Street
Maryville TN 37804

Remit To:
Eye-Tap Engineering Services (Wire)
7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN
NA NA 00000

Ship To:
Relyant Global, LLC

PURCHASE AMOUNT	TERMS	BEGIN DATE	END DATE	REQ BY DATE	REQ'D BY	PURCHASER
$49,080.00	Net 10	8/1/2022	8/31/2022	7/20/2022	Volkan Ozkoc	ERVIN R. VENOIII

PROJECT
21041.A-29.PHASE.II

EXPENSE

Line	Description	Req By	Amount
E1	Labor and Unproductive Site Staff per Task Order 10	7/20/2022	$49,080.00
			$49,080.00
		Total Purchase Order:	$49,080.00

Payment Terms: First Thursday of August



Signature	Signature
Printed Name	Bruce H. Carroll Printed Name
Title	Title
Date	7/20/2022 Date

Terms of Purchase Order

RELYANT Global hereby orders the services, goods and/or equipment on the front of this purchase order ("P.O."), subject to and upon the express terms and conditions printed and written on the front and reverse hereof. These terms take precedence over any conflicting terms from Vendor unless accepted in writing by an authorized representative of RELYANT Global. All invoices, labels, shipping documents and correspondence must contain the purchase order number printed on this form.

1. Acceptance-Vendor(s) acceptance of this order is expressly to the terms and conditions contained herein, and acceptance with any additional conditions or modifications to this P.O. will be deemed a rejection of this order. If no notification is received by RELYANT Global within 15 days after vendor's receipt of the P.O. or if shipment of any good and/or equipment of any part is made or service provided, then it constitutes an acceptance by the vendor(s) of the terms and conditions of this P.O.
2. Performance-Performance of this P.O. must be in accordance with its terms, dating, and conditions. No variation or modification of this P.O. is binding upon RELYANT Global unless such variation or modification is agreed to in writing by an authorized representative of RELYANT Global.
3. Delivery-Time of delivery at RELYANT Global's designated receiving facility is of the essence with respect to this P.O. If goods, equipment, or services delivery fail in any respect to conform to the terms of this P.O. or are otherwise non-conforming, RELYANT Global may in its sole discretion (1) reject the whole or (2) accept the whole or (3) accept any part and reject the balance or (4) cancel the order and order the equipment, goods, and/or services from another source and recover from the seller any additional costs incurred in ordering from another source and any other remedies under the Uniform Commercial Code codified at T.C.A. §§47-2-101 et. seq. Should RELYANT Global reject any portion, the rejected portion will either be shipped back to Vendor at Vendor's cost or disposed of. Backorders that are less than a minimum freight shipment must be prepaid.
4. Price-Unless otherwise stated in this P.O., the price for the goods, equipment, and/or services covered hereby must be the price quoted. Any allowable discount for prompt payment is to be calculated from the date the invoice is received in proper form or from the date the goods or equipment is received, whichever date is later.
5. Count- RELYANT Global count of goods and materials will be accepted as conclusive on all shipments. Charges for extras including but not limited to packing, loading, drayage, dunnage, or cartage will not be accepted unless specifically stated on this P.O. No charges will be accepted for packaging, boxes, drums, barrels, reels, cores, etc. All shipments must include a packing slip.
6. Amendments-No agreement or understanding with respect to the amendment or modification of this P.O. will be binding upon RELYANT Global unless approved in writing by an authorized representative of RELYANT Global. Each transaction between RELYANT Global and vendor is separate and distinct. No waiver of any breach of any terms or condition of this P.O. will be construed as a waiver of any subsequent breach of that term or condition of the same or different nature of this or any other P.O. or contract of RELYANT Global related to the goods, equipment, and/or services ordered under this P.O.
7. Compliance-By accepting this P.O. vendor represents, warrants, and guarantees that all applicable provisions of federal, state, and local laws, ordinances, codes, rules, and regulations which are applicable to the manufacture and/or sale of the goods, services, and/or equipment have been complied with by the vendor. Vendor agrees to indemnify and hold RELYANT Global harmless against all losses, expenses violations, or alleged violations of this section by vendor or by any of its subsidiaries or affiliates.
8. Choice of Law-This order and any subsequent contract related to this P.O. must be governed by and construed with the laws of the State of Tennessee.
9. Force Majeure-Upon any discontinuance or substantial interference with RELYANT Global's business by reason of fire, flood, earthquake, windstorm, and other acts of God, embargo, strike, civil disturbance, acts of terrorism, governmental regulation or other causes beyond RELYANT Global's control, RELYANT Global will have the option of canceling any unfilled portion of this P.O. upon reasonable notice to vendor.
10. This P.O. is for no more than the quantity set forth. RELYANT Global reserves the right to reduce the quantity at any time, either verbally with written confirmation to follow or in writing, without issuing a revised P.O., and in no circumstances will RELYANT Global be required to accept the entire quantity set forth on this P.O. If direction is given verbally, it will be followed up as soon as practical with written direction.
11. Vendor accepts exclusive liability for any and all personal property, sales, use, excise, gross receipts or other similar taxes (including interest and penalties thereon) required by the law of any Taxing Jurisdiction to be paid or collected by vendor or any lower-tier vendors or any other person or persons acting for, through or under it or any of them, by reason of the performance of the work provided for herein or the acquisition, ownership, furnishing or use of any materials, equipment, supplies, labor, services, or other items in connection with the work provided for herein.
12. This P.O. is subject to the terms of the Master Agreement between the parties, if any. In the event there is a conflict between this P.O. and the Master Agreement, if any, the terms of the Master Agreement prevail. Otherwise, this P.O. supersedes all prior proposals, negotiations, representations, agreements and understandings between the parties, including those contained in any confidentiality agreements, and all terms and conditions contained in any Vendor-provided quotes or purchase orders, and constitutes the complete and exclusive agreement between RELYANT Global and Vendor regarding the subject matter hereof, and the Vendor acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the RELYANT Global which is not set out in this P.O. Any reference to a quote number or similar documentation on an invoice or other acceptance thereof is solely for Vendor's convenience in record keeping, and no such reference or the provision of goods or services to RELYANT Global must be deemed an acknowledgement of or agreement to any terms or conditions associated with any such quote or other Vendor-provided documentation. Any such associated terms and conditions must be of no force and effect and must not in any way be deemed to amend, modify, supersede, alter, or supplement this P.O. This P.O. is limited to the terms and conditions contained on the face and the reverse. Any additional or different terms proposed by Vendor in any quotation, acknowledgment or other document are hereby deemed to be material alterations and notice of objection to them is hereby given. Any such proposed terms must be void.
13. Interest-Should RELYANT Global fail to pay invoices relating to this P.O. within the time indicated on the face of this P.O., RELYANT Global agrees to pay an interest rate computed as the prescribed in the Prompt Payment Act, codified at 31 U.S.C. §3901 and referenced at FAR 52.232-25, per month for every month that RELYANT Global's payment is late.

TASK ORDER

CONTRACTOR	SERVICE PROVIDER
RELYANT Global, LLC 335 High Street Maryville, TN 37804	EYE-TAP ENGINEERING SERVICES 7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN

PRIME CONTRACT INFORMATION	
Prime Contract Number:	W912GB21 C0009
Prime Contract Customer ("Owner"):	U.S. Army Corps of Engineers
Owner's Address:	Konrad Adenauer Ring 39 D-65187 Wiesbaden Germany Wiesbaden 65187
Contract Name:	A-29 Operations and Security Package

TASK ORDER INFORMATION	
Master Ordering Agreement No:	2021-022
Task Order Number:	2021-022-10
Task Order Type:	Unit Cost
Rates:	
Labor August 2022	$49,080.00
Task Order Ceiling Value:	$49,080.00
Commencement Date:	1 August 2022
Completion Date:	31 August 2022
Scope of Work:	Period labor request 1 August 2022 through 31 August 2022.

FOR RELYANT INTERAL PURPOSES ONLY Project Code: 21041

In addition to the Master Ordering Agreement documents, this Task Order, when referenced herein, shall be deemed to include, but is not limited to, the Master Service Agreement documents referenced below. It is the obligation of the Service Provider to exercise due diligence to discover and to bring to the attention of RELYANT, at the earliest possible time, any ambiguities, discrepancies, inconsistencies, or conflicts in or between any of the technical or contractual provisions hereof.

PRIMARY CONTRACTUAL REPRESENTATIVES: All notices, requests, instructions, or other communication regarding or related to this Task Order shall be given in writing to the authorized representatives of the other Party set forth below. The following individuals represent that they are "Authorized Representatives" with the full legal right and authority to bind their respective organizations or entities.

RELYANT REPRESENTATIVE	SUBCONTRACTOR REPRESENTATIVE
Ashley N. Hamilton ahamilton@relyantglobal.com 865.984.1330	Imakuson Jonah eyetapengineering@gmail.com 081.381.8015

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Task Order and agree to be bound accordingly.

IN WITNESS WHEREOF, representatives with authority to contractually bind the CONTRACTOR and SUBCONTRACTOR have executed this agreement, effective the date of the last authorized signature unless otherwise agreed.

RELYANT Global, LLC	EYE-TAP ENGINEERING SERVICES
CONTRACTOR	**SUBCONTRACTOR**
Ashley N. Hamilton	
Authorized Signature	**Authorized Signature**
Ashley N. Hamilton	Ajileye Ojo
Print Name	**Print Name**
Subcontracts Manager	Director
Title	**Title**
18 July 2022	15/07/2022
Date	**Date**

Contract No: W912GB21C0009
Project Name/Location: A29 Operations and Security Package, Kainji Air Base, Nigeria

AUGUST 2022 PERIOD LABOR REQUEST

Date: 14-Jul-22

Position	Name	Week 1	Week 2	Week 3	Week 4	Week 5	Unit Cost	Total
		1 August- 7 August	8 August- 14 August	15 August- 21 August	22 August- 28 August	29 August- 31 August		
Assistant Site Safety Officer	Ajodeji Oladimeji	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil QC	Omeiza Abdulhakim Aliyu	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Electrical QC	Ohida Asema Maiyaki	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Mechanical QC	Jimoh Raheem Olatunji	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil Engineer	Adebayo	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil Engineer	Isamil Azeem Ademola	1	1	1	1	1	$ 1,200.00	$ 1,200.00
Civil Engineer	Okwara Obinna Henry	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Admin Works	Idowu Eunice Aluwadamilola	1	1	1	1	1	$ 1,200.00	$ 1,200.00
Safety Officers	TBD	2	2	2	2	2	$ 500.00	$ 500.00
Cheif Cook	TBD	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Cook Helpers	TBD	2	2	2	2	2	$ 1,200.00	$ 2,400.00
Cleaning Workers	TBD	4	4	4	4	4	$ 260.00	$ 1,040.00
Security Guys	TBD	4	4	4	4	4	$ 260.00	$ 1,040.00
Labor - Unskilled	N/A	120	120	120	120	120	$ 260.00	$ 31,200.00
								$ 49,080.00

TASK ORDER

CONTRACTOR	SERVICE PROVIDER
RELYANT Global, LLC 335 High Street Maryville, TN 37804	EYE-TAP ENGINEERING SERVICES 7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN

PRIME CONTRACT INFORMATION	
Prime Contract Number:	W912GB21 C0009
Prime Task Order Number:	
Prime Contract Customer ("Owner"):	U.S. Army Corps of Engineers
Owner's Address:	Konrad Adenauer Ring 39 D-65187 Wiesbaden Germany Weisbaden 65187
Prime Contract Title:	A-29 Operations and Security Package

TASK ORDER INFORMATION	
Master Ordering Agreement No:	2021-022
Task Order Number:	2021-022-02
Task Order Type:	Unit Cost
Rates:	
Labor November 2021	$21,780.00
Labor December 2021	$21,780.00
Task Order Ceiling Value:	$43,560.00
Commencement Date:	November 1. 2021
Completion Date:	December 31, 2021

Scope of Work: Period labor request November 1, 2021 through December 31, 2021.

FOR RELYANT INTERNAL PURPOSES ONLY Project Code: 21041

In addition to the Master Ordering Agreement documents, this Task Order, when referenced herein, shall be deemed to include, but is not limited to, the Master Service Agreement documents referenced below. It is the obligation of the Service Provider to exercise due diligence to discover and to bring to the attention of RELYANT, at the earliest possible time, any ambiguities, discrepancies, inconsistencies, or conflicts in or between any of the technical or contractual provisions hereof.

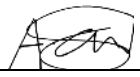
PRIMARY REPRESENTATIVES

Each party agrees to promptly provide updates for changes in the personnel in writing to the other party

RELYANT TASK ORDER CONTRACTUAL REPRESENTATIVE	SUBCONTRACTOR TASK ORDER CONTRACTUAL REPRESENTATIVE
David Lindenbaum dlindenbaum@relyantglobal.com	lmakuson Jonah 0813818015 eyetapengineering@gmail.com

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Task Order and agree to be bound accordingly.

IN WITNESS WHEREOF, representatives with authority to contractually bind the CONTRACTOR and SUBCONTRACTOR have executed this agreement, effective the date of the last authorized signature unless otherwise agreed.

RELYANT Global, LLC	EYE-TAP ENGINEERING SERVICES
	
Authorized Signature	**Authorized Signature**
David Lindenbaum	AJILEYE O.O
Print Name	**Print Name**
Senior Contracts Manager	DIRECTOR
Title	**Title**
	22/10/2021
Date	**Date**

TASK ORDER

CONTRACTOR	SERVICE PROVIDER
RELYANT Global, LLC 335 High Street Maryville, TN 37804	EYE-TAP ENGINEERING SERVICES 7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN

PRIME CONTRACT INFORMATION	
Prime Contract Number:	W912GB21 C0009
Prime Contract Customer ("Owner"):	U.S. Army Corps of Engineers
Owner's Address:	Konrad Adenauer Ring 39 D-65187 Wiesbaden Germany Wiesbaden 65187
Contract Name:	A-29 Operations and Security Package

TASK ORDER INFORMATION	
Master Ordering Agreement No:	2021-022
Task Order Number:	2021-022-09
Task Order Type:	Unit Cost
Rates:	
Labor March 2022	$49,080.00
Task Order Ceiling Value:	$49,080.00
Commencement Date:	1 July 2022
Completion Date:	31 July 2022
Scope of Work:	Period labor request 1 July 2022 through 31 July 2022.

FOR RELYANT INTERAL PURPOSES ONLY Project Code: 21041

In addition to the Master Ordering Agreement documents, this Task Order, when referenced herein, shall be deemed to include, but is not limited to, the Master Service Agreement documents referenced below. It is the obligation of the Service Provider to exercise due diligence to discover and to bring to the attention of RELYANT, at the earliest possible time, any ambiguities, discrepancies, inconsistencies, or conflicts in or between any of the technical or contractual provisions hereof.

PRIMARY CONTRACTUAL REPRESENTATIVES: All notices, requests, instructions, or other communication regarding or related to this Task Order shall be given in writing to the authorized representatives of the other Party set forth below. The following individuals represent that they are "Authorized Representatives" with the full legal right and authority to bind their respective organizations or entities.

RELYANT REPRESENTATIVE	SUBCONTRACTOR REPRESENTATIVE
Ashley N. Hamilton ahamilton@relyantglobal.com 865.984.1330	Imakuson Jonah eyetapengineering@gmail.com 081.381.8015

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Task Order and agree to be bound accordingly.

IN WITNESS WHEREOF, representatives with authority to contractually bind the CONTRACTOR and SUBCONTRACTOR have executed this agreement, effective the date of the last authorized signature unless otherwise agreed.

RELYANT Global, LLC	EYE-TAP ENGINEERING SERVICES
CONTRACTOR	**SUBCONTRACTOR**
	A.aw.
Authorized Signature	**Authorized Signature**
Ashley N. Hamilton	Ajileye Ojo
Print Name	**Print Name**
Subcontracts Manager	Director
Title	**Title**
	16/06/2022
Date	**Date**

Contract No: W912GB21C0009
Project Name/Location: A29 Operations and Security Package, Kainji Air Base, Nigeria

JULY 2022 PERIOD LABOR REQUEST

Date: 15-Jun-22

Position	Name	Week 1	Week 2	Week 3	Week 4	Week 5	Unit Cost	Total
		1 July - 3 July	4 July - 10 July	11 July - 17 July	18 July - 24 July	25 July - 31 July		
Assistant Site Safety Officer	Ajodeji Oladimeji	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil QC	Omeiza Abdulhakim Aliyu	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Electrical QC	Ohida Asema Maiyaki	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Mechanical QC	Jimoh Raheem Olatunji	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil Engineer	Adebayo	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Civil Engineer	Isamil Azeem Ademola	1	1	1	1	1	$ 1,200.00	$ 1,200.00
Civil Engineer	Okwara Obinna Henry	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Admin Works	Idowu Eunice Aluwadamilola	1	1	1	1	1	$ 1,200.00	$ 1,200.00
Safety Officers	TBD	2	2	2	2	2	$ 500.00	$ 500.00
Cheif Cook	TBD	1	1	1	1	1	$ 1,500.00	$ 1,500.00
Cook Helpers	TBD	2	2	2	2	2	$ 1,200.00	$ 2,400.00
Cleaning Workers	TBD	4	4	4	4	4	$ 260.00	$ 1,040.00
Security Guys	TBD	4	4	4	4	4	$ 260.00	$ 1,040.00
Labor - Unskilled	N/A	120	120	120	120	120	$ 260.00	$ 31,200.00
								$ 49,080.00

RELYANT GLOBAL

PURCHASE ORDER	
PO#: 0000000402	Page 1 of 1
This number must appear on all packing slips, shipping documents, packages and invoices.	
Purchase Order Date: 11/16/2021	

Bill To:
Relyant Global, LLC
Relyant Global LLC
335 High Street
Maryville TN 37804

Remit To:
Eye-Tap Engineering Services (Wire)
7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN
NA NA 00000

Ship To:
Relyant Global, LLC

PURCHASE AMOUNT	TERMS	BEGIN DATE	END DATE	REQ BY DATE	REQ'D BY	PURCHASER
$217,687.50	Net 10				Volkan Ozkoc	Eric W. Lewis

PROJECT
21041.A-29.PHASE.II

EXPENSE

Line	Description	Req By	Amount
E1	Base Course - 3,000m3/@$67.50/m3	11/17/2021	$202,500.00
E2	VAT @7.5%	11/17/2021	$15,187.50
			$217,687.50
		Total Purchase Order:	$217,687.50

Payment Terms: Down Payment for every 1,000m3 Order
Delivery Time: Within 3 days after request
Delivery Location: Kainji Air Base



Signature	Signature
	Bruce H. Carroll
Printed Name	Printed Name
Title	Title
	11/16/2021
Date	Date

PURCHASE ORDER	
PO#: 0000001250	Page 1 of 2
This number must appear on all packing slips, shipping documents, packages and invoices.	
Purchase Order Date: 1/19/2023	

Bill To:
Relyant Global, LLC
Relyant Global LLC
335 High Street
Maryville TN 37804

Remit To:
Eye-Tap Engineering Services (Wire)
7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN
NA NA 00000

Ship To:
Relyant Global, LLC

PURCHASE AMOUNT	TERMS	BEGIN DATE	END DATE	REQ BY DATE	REQ'D BY	PURCHASER
$26,974.44	Net 10	1/18/2023	1/25/2023	1/17/2023	Volkan Ozkoc	Kevin Hillacre

PROJECT
21041.A-29.PHASE.II

EXPENSE

Line	Description	Req By	Amount
E1	Insulated Panels R-15 9.75m2 @$200.00/m2	1/17/2023	$1,950.00
E2	Coring and Drilling of Tiedowns 10EA @$1,500.00/EA	1/17/2023	$15,000.00
E3	Air Barrier 3LM @$200.00/LM	1/17/2023	$600.00
E4	Plaster Corner Bead 4LM @$150.00/LM	1/17/2023	$600.00
E5	Stucco Corner Bead 4LM @$125.00/LM	1/17/2023	$500.00
E6	Paint 9.75m2 @$130.00/m2	1/17/2023	$1,267.50
E7	Backer Rod 9.5LM @$150.00/LM	1/17/2023	$1,425.00
E8	Base of Wall Trim 3LM @$100.00/LM	1/17/2023	$300.00
E9	Exterior Corner Trim 9.5LM@$125.00/LM	1/17/2023	$1,187.50
E10	150mm Metal Stud 8EA @$100.00/EA	1/17/2023	$800.00
E11	19mm Cement Board 9.75 m2 @$80.00/m2	1/17/2023	$780.00
E12	Insulation Rockwool 9.75m2 @$70.00/m2	1/17/2023	$682.50
E13	VAT @7.5%	1/17/2023	$1,881.94
			$26,974.44

Total Purchase Order: $26,974.44

Delivery Location: Kainji Air Base, Niger State
Delivery Time: Upon Request
Payment Terms: With the request



Signature

Ajileye Ojo

Printed Name

Title

24/01/2023

Date



Signature

Bruce H. Carroll

Printed Name

Title

1/19/2023

Date

Terms of Purchase Order

RELYANT Global hereby orders the services, goods and/or equipment on the front of this purchase order ("P.O."), subject to and upon the express terms and conditions printed and written on the front and reverse hereof. These terms take precedence over any conflicting terms from Vendor unless accepted in writing by an authorized representative of RELYANT Global. All invoices, labels, shipping documents and correspondence must contain the purchase order number printed on this form.

1. Acceptance-Vendor(s) acceptance of this order is expressly to the terms and conditions contained herein, and acceptance with any additional conditions or modifications to this P.O. will be deemed a rejection of this order. If no notification is received by RELYANT Global within 15 days after vendor's receipt of the P.O. or if shipment of any good and/or equipment of any part is made or service provided, then it constitutes an acceptance by the vendor(s) of the terms and conditions of this P.O.
2. Performance-Performance of this P.O. must be in accordance with its terms, dating, and conditions. No variation or modification of this P.O. is binding upon RELYANT Global unless such variation or modification is agreed to in writing by an authorized representative of RELYANT Global.
3. Delivery-Time of delivery at RELYANT Global's designated receiving facility is of the essence with respect to this P.O. If goods, equipment, or services delivery fail in any respect to conform to the terms of this P.O. or are otherwise non-conforming, RELYANT Global may in its sole discretion (1) reject the whole or (2) accept the whole or (3) accept any part and reject the balance or (4) cancel the order and order the equipment, goods, and/or services from another source and recover from the seller any additional costs incurred in ordering from another source and any other remedies under the Uniform Commercial Code codified at T.C.A. §§47-2-101 et. seq. Should RELYANT Global reject any portion, the rejected portion will either be shipped back to Vendor at Vendor's cost or disposed of. Backorders that are less than a minimum freight shipment must be prepaid.
4. Price-Unless otherwise stated in this P.O., the price for the goods, equipment, and/or services covered hereby must be the price quoted. Any allowable discount for prompt payment is to be calculated from the date the invoice is received in proper form or from the date the goods or equipment is received, whichever date is later.
5. Count- RELYANT Global count of goods and materials will be accepted as conclusive on all shipments. Charges for extras including but not limited to packing, loading, drayage, dunnage, or cartage will not be accepted unless specifically stated on this P.O. No charges will be accepted for packaging, boxes, drums, barrels, reels, cores, etc. All shipments must include a packing slip.
6. Amendments-No agreement or understanding with respect to the amendment or modification of this P.O. will be binding upon RELYANT Global unless approved in writing by an authorized representative of RELYANT Global. Each transaction between RELYANT Global and vendor is separate and distinct. No waiver of any breach of any terms or condition of this P.O. will be construed as a waiver of any subsequent breach of that term or condition of the same or different nature of this or any other P.O. or contract of RELYANT Global related to the goods, equipment, and/or services ordered under this P.O.
7. Compliance-By accepting this P.O. vendor represents, warrants, and guarantees that all applicable provisions of federal, state, and local laws, ordinances, codes, rules, and regulations which are applicable to the manufacture and/or sale of the goods, services, and/or equipment have been complied with by the vendor. Vendor agrees to indemnify and hold RELYANT Global harmless against all losses, expenses violations, or alleged violations of this section by vendor or by any of its subsidiaries or affiliates.
8. Choice of Law-This order and any subsequent contract related to this P.O. must be governed by and construed with the laws of the State of Tennessee.
9. Force Majeure-Upon any discontinuance or substantial interference with RELYANT Global's business by reason of fire, flood, earthquake, windstorm, and other acts of God, embargo, strike, civil disturbance, acts of terrorism, governmental regulation or other causes beyond RELYANT Global's control, RELYANT Global will have the option of canceling any unfilled portion of this P.O. upon reasonable notice to vendor.
10. This P.O. is for no more than the quantity set forth. RELYANT Global reserves the right to reduce the quantity at any time, either verbally with written confirmation to follow or in writing, without issuing a revised P.O., and in no circumstances will RELYANT Global be required to accept the entire quantity set forth on this P.O. If direction is given verbally, it will be followed up as soon as practical with written direction.
11. Vendor accepts exclusive liability for any and all personal property, sales, use, excise, gross receipts or other similar taxes (including interest and penalties thereon) required by the law of any Taxing Jurisdiction to be paid or collected by vendor or any lower-tier vendors or any other person or persons acting for, through or under it or any of them, by reason of the performance of the work provided for herein or the acquisition, ownership, furnishing or use of any materials, equipment, supplies, labor, services, or other items in connection with the work provided for herein.
12. This P.O. is subject to the terms of the Master Agreement between the parties, if any. In the event there is a conflict between this P.O. and the Master Agreement, if any, the terms of the Master Agreement prevail. Otherwise, this P.O. supersedes all prior proposals, negotiations, representations, agreements and understandings between the parties, including those contained in any confidentiality agreements, and all terms and conditions contained in any Vendor-provided quotes or purchase orders, and constitutes the complete and exclusive agreement between RELYANT Global and Vendor regarding the subject matter hereof, and the Vendor acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the RELYANT Global which is not set out in this P.O. Any reference to a quote number or similar documentation on an invoice or other acceptance thereof is solely for Vendor's convenience in record keeping, and no such reference or the provision of goods or services to RELYANT Global must be deemed an acknowledgement of or agreement to any terms or conditions associated with any such quote or other Vendor-provided documentation. Any such associated terms and conditions must be of no force and effect and must not in any way be deemed to amend, modify, supersede, alter, or supplement this P.O. This P.O. is limited to the terms and conditions contained on the face and the reverse. Any additional or different terms proposed by Vendor in any quotation, acknowledgment or other document are hereby deemed to be material alterations and notice of objection to them is hereby given. Any such proposed terms must be void.
13. Interest-Should RELYANT Global fail to pay invoices relating to this P.O. within the time indicated on the face of this P.O., RELYANT Global agrees to pay an interest rate computed as the prescribed in the Prompt Payment Act, codified at 31 U.S.C. §3901 and referenced at FAR 52.232-25, per month for every month that RELYANT Global's payment is late.

RELYANT GLOBAL

PURCHASE ORDER	
PO#: 0000000926	Page 1 of 2
This number must appear on all packing slips, shipping documents, packages and invoices.	
Purchase Order Date: 8/1/2022	

Bill To:
Relyant Global, LLC
Relyant Global LLC
335 High Street
Maryville TN 37804

Remit To:
Eye-Tap Engineering Services (Wire)
7 SAFORITIFA JEKAYINFA STR. OROGUN IBADAN
NA NA 00000

Ship To:
Relyant Global, LLC

PURCHASE AMOUNT	TERMS	BEGIN DATE	END DATE	REQ BY DATE	REQ'D BY	PURCHASER
$2,526.25	Due Upon Receipt	7/25/2022	7/27/2022	7/29/2022	Volkan Ozkoc	Ervin R. VENOIII

PROJECT
21041.A-29.PHASE.II

EXPENSE

Line	Description	Req By	Amount
E1	Load Test Certificate - 1LS @$300,00/LS	7/29/2022	$300.00
E2	Wire Sling Rope Certificate - 1LS @$300,00/LS	7/29/2022	$300.00
E3	Visual Certificate - 1LS @$200,00/LS	7/29/2022	$200.00
E4	Crane Drop Certificate - 1LS @$300,00/LS	7/29/2022	$300.00
E5	LMT - 1LS @$250,00/LS	7/29/2022	$250.00
E6	NTD Certificate - 1LS @$250,00/LS	7/29/2022	$250.00
E7	Certification for 2 Operators/4 Riggers - 1LS @$400,00/LS	7/29/2022	$400.00
E8	Transportation - 1 LS @$350.00/LS	7/29/2022	$350.00
E9	VAT @7.5%	7/29/2022	$176.25
			$2,526.25

Total Purchase Order: $2,526.25

Payment Terms: Due upon receipt as this is against completed service
Delivery Location: Kainji Air Base, New Bussa



Signature

AJILEYE OJO

Printed Name

Title

01/08/2022

Date



Signature

Bruce H. Carroll

Printed Name

Title

8/1/2022

Date

INVOICE

Worldwide Risk Management, Inc.
Providing Peace Of Mind In A Global Economy

Customer	Eye-Tap Engineering Services
Acct #	80572
Date	11/02/2022
Customer Service	Jason Allen Melonie Malone-Wells
Page	1 of 1

Payment Information	
Invoice Summary	$ 8,576.00
Payment Amount	
Payment for:	Invoice#294568
0313-0733	

Eye-Tap Engineering Services
Ibadan

Thank You

Please detach and return with payment

Customer: Eye-Tap Engineering Services

Invoice	Effective	Transaction	Description	Amount
294568	09/22/2022	Renew policy	Policy #0313-0733 09/22/2022-09/22/2023 Allied World Assurance Company / Allied World National Assurance Company Work Comp – Defense Base Act For Wire or ACH Payments please use the following information: ACH Delivery Bank Routing Number: 322271627 Account Number: 823900250 Wire Transfers Bank Routing Number: 021000021 SWIFT Code: CHASUS33 General Bank Reference Address: JPMorgan Due Date: 11/12/2022	8,576.00

Total
$ 8,576.00

Thank You

Worldwide Risk Management
6320 Canoga Avenue 12th Floor
Woodland Hills, CA 91367

Date
11/02/2022

Terms of Purchase Order

RELYANT Global hereby orders the services, goods and/or equipment on the front of this purchase order ("P.O."), subject to and upon the express terms and conditions printed and written on the front and reverse hereof. These terms take precedence over any conflicting terms from Vendor unless accepted in writing by an authorized representative of RELYANT Global. All invoices, labels, shipping documents and correspondence must contain the purchase order number printed on this form.

1. Acceptance-Vendor(s) acceptance of this order is expressly to the terms and conditions contained herein, and acceptance with any additional conditions or modifications to this P.O. will be deemed a rejection of this order. If no notification is received by RELYANT Global within 15 days after vendor's receipt of the P.O. or if shipment of any good and/or equipment of any part is made or service provided, then it constitutes an acceptance by the vendor(s) of the terms and conditions of this P.O.
2. Performance-Performance of this P.O. must be in accordance with its terms, dating, and conditions. No variation or modification of this P.O. is binding upon RELYANT Global unless such variation or modification is agreed to in writing by an authorized representative of RELYANT Global.
3. Delivery-Time of delivery at RELYANT Global's designated receiving facility is of the essence with respect to this P.O. If goods, equipment, or services delivery fail in any respect to conform to the terms of this P.O. or are otherwise non-conforming, RELYANT Global may in its sole discretion (1) reject the whole or (2) accept the whole or (3) accept any part and reject the balance or (4) cancel the order and order the equipment, goods, and/or services from another source and recover from the seller any additional costs incurred in ordering from another source and any other remedies under the Uniform Commercial Code codified at T.C.A. §§47-2-101 et. seq. Should RELYANT Global reject any portion, the rejected portion will either be shipped back to Vendor at Vendor's cost or disposed of. Backorders that are less than a minimum freight shipment must be prepaid.
4. Price-Unless otherwise stated in this P.O., the price for the goods, equipment, and/or services covered hereby must be the price quoted. Any allowable discount for prompt payment is to be calculated from the date the invoice is received in proper form or from the date the goods or equipment is received, whichever date is later.
5. Count- RELYANT Global count of goods and materials will be accepted as conclusive on all shipments. Charges for extras including but not limited to packing, loading, drayage, dunnage, or cartage will not be accepted unless specifically stated on this P.O. No charges will be accepted for packaging, boxes, drums, barrels, reels, cores, etc. All shipments must include a packing slip.
6. Amendments-No agreement or understanding with respect to the amendment or modification of this P.O. will be binding upon RELYANT Global unless approved in writing by an authorized representative of RELYANT Global. Each transaction between RELYANT Global and vendor is separate and distinct. No waiver of any breach of any terms or condition of this P.O. will be construed as a waiver of any subsequent breach of that term or condition of the same or different nature of this or any other P.O. or contract of RELYANT Global related to the goods, equipment, and/or services ordered under this P.O.
7. Compliance-By accepting this P.O. vendor represents, warrants, and guarantees that all applicable provisions of federal, state, and local laws, ordinances, codes, rules, and regulations which are applicable to the manufacture and/or sale of the goods, services, and/or equipment have been complied with by the vendor. Vendor agrees to indemnify and hold RELYANT Global harmless against all losses, expenses violations, or alleged violations of this section by vendor or by any of its subsidiaries or affiliates.
8. Choice of Law-This order and any subsequent contract related to this P.O. must be governed by and construed with the laws of the State of Tennessee.
9. Force Majeure-Upon any discontinuance or substantial interference with RELYANT Global's business by reason of fire, flood, earthquake, windstorm, and other acts of God, embargo, strike, civil disturbance, acts of terrorism, governmental regulation or other causes beyond RELYANT Global's control, RELYANT Global will have the option of canceling any unfilled portion of this P.O. upon reasonable notice to vendor.
10. This P.O. is for no more than the quantity set forth. RELYANT Global reserves the right to reduce the quantity at any time, either verbally with written confirmation to follow or in writing, without issuing a revised P.O., and in no circumstances will RELYANT Global be required to accept the entire quantity set forth on this P.O. If direction is given verbally, it will be followed up as soon as practical with written direction.
11. Vendor accepts exclusive liability for any and all personal property, sales, use, excise, gross receipts or other similar taxes (including interest and penalties thereon) required by the law of any Taxing Jurisdiction to be paid or collected by vendor or any lower-tier vendors or any other person or persons acting for, through or under it or any of them, by reason of the performance of the work provided for herein or the acquisition, ownership, furnishing or use of any materials, equipment, supplies, labor, services, or other items in connection with the work provided for herein.
12. This P.O. is subject to the terms of the Master Agreement between the parties, if any. In the event there is a conflict between this P.O. and the Master Agreement, if any, the terms of the Master Agreement prevail. Otherwise, this P.O. supersedes all prior proposals, negotiations, representations, agreements and understandings between the parties, including those contained in any confidentiality agreements, and all terms and conditions contained in any Vendor-provided quotes or purchase orders, and constitutes the complete and exclusive agreement between RELYANT Global and Vendor regarding the subject matter hereof, and the Vendor acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of the RELYANT Global which is not set out in this P.O. Any reference to a quote number or similar documentation on an invoice or other acceptance thereof is solely for Vendor's convenience in record keeping, and no such reference or the provision of goods or services to RELYANT Global must be deemed an acknowledgement of or agreement to any terms or conditions associated with any such quote or other Vendor-provided documentation. Any such associated terms and conditions must be of no force and effect and must not in any way be deemed to amend, modify, supersede, alter, or supplement this P.O. This P.O. is limited to the terms and conditions contained on the face and the reverse. Any additional or different terms proposed by Vendor in any quotation, acknowledgment or other document are hereby deemed to be material alterations and notice of objection to them is hereby given. Any such proposed terms must be void.
13. Interest-Should RELYANT Global fail to pay invoices relating to this P.O. within the time indicated on the face of this P.O., RELYANT Global agrees to pay an interest rate computed as the prescribed in the Prompt Payment Act, codified at 31 U.S.C. §3901 and referenced at FAR 52.232-25, per month for every month that RELYANT Global's payment is late.