

Agreement to provide services

The Orlando / Orange County Convention & Visitors Bureau, Inc. doing business as Visit Orlando, agrees to pay to Suporte Comunicações Ltda - ME, concerning the services provision, and postage costs, as follows:

Contract for 12 months – from March 2018 to February 2019.

COSTS

1) Services/ Total costs: US\$ 29,172.00

Payment:

March to May 2018 - US\$ 7,293.00
Payment: April 18, 2018

June to August 2018 – US\$ 7,293.00
Payment: July 18, 2018

September to November 2018 – US\$ 7,293.00
Payment: October 17, 2018

December 2018 to February 2019 – US\$ 7,293.00
Payment: January 16, 2019

2) Post / Total cost/estimated - US\$ 36,000.00

Payment /Advance, with subsequent presentation of proof of the post:

March to May 2018 – US\$ 9,000.00
Payment: April 18, 2018

June to August 2018 -- US\$ 9,000.00
Payment: July 18, 2018

September to November 2018– US\$ 9,000.00
Payment: October 17, 2018

December 2018 to February 2019 – US\$ 9,000.00
Payment: January 16, 2019

1) Payments of services covers all cost of receiving and inventory control of all material/brochures received from Orlando and handling service for sending direct mail materials in the quantities requested free (brochures) to consumers and travel agents CBV, follows:

CONSUMER KIT

- 1) Vacation Guide
- 2) Letter
- 3) Envelopes

KIT AGENCIES

- 1) Tour and Travel
- 2) Vacation Guide

2) Payments / advance payments of estimated values for posts (and business letter or mail):

These amounts will be deposited into the account of SuporteComunicaçõesLtda - ME, our bank will convert to Real (R \$) on the date of receipt.

Send by e-mail and later by mail copies of account statement with the values converted to the Real (R \$). We will send copies of proof of posts to Orlando and both control the balance of the advance payment for postage (already converted to Real) X made the postal expense.

If the payment / advances for posts do not cover the cost of shipping kits to consumers, agencies and operators, we renegotiated / advances present new values for posts over the shipments.

All requests for delivery/shipment of materials must be sent to the Supportas described below.

Inn Attn: Paulo Teixeira,

Company: Suporte Comunicações Ltda - ME

CNPJ: 59.570.267/0001-67

Municipal Registration: 9.574.431-2

Address: Rua Padre José de Anchieta, 743 – conj. 21 - Santo Amaro - São Paulo - SP – Brasil

Zip Code: 04742-001

Phone: 55-11-55470100

E-mails: paulo.dsa@uol.com.br; teixeiraphael@uol.com.br; teixeirapaulo.suporte@gmail.com;

teixeiraphael.suporte@gmail.com

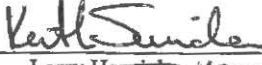
Place of delivery / receipt of all material:

OZ1 LOG Transportes e Logística


Address: Rua Fernão Marques, 420 – Vila Graciosa – São Paulo - SP

ZipCode: 03160-030

The above-mentioned agreement is from March 2018 to February 2019. Either party may terminate this agreement with written notice within 30 days following execution without cause or penalty.

Acknowledged and signed by: 
Larry Henrichs KEVIN SWOEN
Visit Orlando

7-12-18
Date

Acknowledged and signed by: 
José Paulo Feijó Teixeira
SuporteComunicaçõesLtda - ME

10/07/2018
Date