



**From:** ARCUS S.A.  
**Issued on:** 2 November 2010

**Subject:** Performance of agreements concluded between ARCUS S.A. and Armed Forces Procurement Department – transactions of significant agreement's value

**Current report no 30/2010**

**Legal basis:** Article 56(1) point 2 of the Act on Public Offering – Current and Periodic Information

**Report content:**

The Management Board of ARCUS S.A. (the Contractor, the Issuer) hereby informs that on 2 November 2010 received the information that within the performance of agreements concluded between ARCUS S.A. and the Armed Forces Procurement Department (the Ordering Party), the sales value of devices and services exceeded the value of a significant agreement.

The invoice of 30 June 2010 for PLN 2,459,200 (net amount) for the sales and delivery of DELL workstations for Material Base (Storehouse in Zegrze near Warsaw) shall be recognized as the most significant invoice in the period of 2 November 2009 - 2 November 2010.

Conditions of agreement shall comply with market standards expected for the execution of such agreements.

**Contractual penalties:**

In case the Ordering Party will withdraw from the agreement due to the circumstances which are the Contractor's responsibility, the Contractor shall pay the contractual penalty at the amount of 20% of the agreement's gross value.

At the same time, the Management Board of ARCUS S.A. informs that in the period of 2 November 2009 - 2 November 2010, the total value of agreements concluded between ARCUS S.A. and the Armed Forces Procurement Department amounted to PLN 7,548,000 (net value).

The agreement mentioned above meets the criteria of a significant agreement due to the fact that the total value of orders placed between 2 November 2009 and 2 November 2010, exceeded 10% of Company's equity.

**Legal basis:** Par. 5.1.3 of the Regulation of the Minister of Finance of 19 February 2009 on current and periodic information to be published by issuers of securities