

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
SOUTHEASTERN DIVISION

In re:)	Chapter 11
BRIGGS & STRATTON CORPORATION, <i>et al.</i> ,)	Case No. 20-43597-399
Debtors.)	(Jointly Administered)
)	
)	

**OBJECTION AND RESERVATION OF RIGHTS OF SAP AMERICA, INC.
AND ITS AFFILIATES SUCCESSFACTORS, INC., CONCUR
TECHNOLOGIES, INC., AND Ariba, INC. TO THE ASSUMPTION AND
ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS PURSUANT TO
THE DEBTORS' SALE MOTION AND CURE NOTICE**

SAP America, Inc. ("SAP") and its affiliates SuccessFactors, Inc. ("SuccessFactors"), Ariba, Inc. ("Ariba") and Concur Technologies, Inc. ("Concur" and collectively with SAP and SuccessFactors, the "Objecting Parties"), by and through their undersigned counsel, file this objection and reservation of rights (this "Objection") to the *Notice of Cure Costs and Proposed Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection with Sale* [Doc. Nos. 513 – 516, 537] (the "Cure Notices"). In support of their Objection, the Objecting Parties state as follows:

INTRODUCTION

1. SAP and its affiliates are parties to multiple contracts with the Debtors, through which the Objecting Parties provide the Debtors with certain licensed software and software-related services, including cloud services.

2. The Debtors' Cure Notices depict multiple contracts between the Debtors and the Objecting Parties; however, the vague descriptions of the contract documents make it difficult, if



not impossible, to ascertain whether the Debtors may potentially assume and assign all contracts with the Objecting Parties, and if not, which specific contracts are available for assumption and assignment.

3. Moreover, to date the Debtors are past due on invoices totaling \$2,720,728.19 owed to SAP arising from consulting services provided that are related to licensed software. Yet the only cure amount depicted for any executory contract with SAP is \$508.51 for a “License Agreement.”

4. Presuming that the “License Agreement” is the Software License Agreement (hereinafter defined), that agreement may not be assumed and assigned absent SAP’s consent which, pursuant to the contract, may be obtained only through satisfaction of certain conditions precedent, which have not been satisfied.

5. Finally, the draft asset purchase agreement with the stalking horse bidder appended to the Debtors’ sale motion contemplates execution of a Transition Services Agreement. The Objecting Parties object to the provision of any transition services that exceed the rights of the customer, or licensee, under the applicable executory contract.

BACKGROUND

The Sale Motion and Cure Notice

6. On July 20, 2020, the Debtors filed a motion seeking approval of a sale of substantially all of the Debtors’ assets [Doc. No. 53] (the “Sale Motion”). Appended to the Sale Motion is a draft asset purchase agreement (the “APA”) between certain Debtors and Bucephalus Buyer, LLC (the “Buyer”) as the stalking horse bidder.

7. As part of the APA, the Debtors propose to assign to the Buyer certain contracts and personal property related to the business of the sellers and their subsidiaries.

8. The APA also contemplates the execution of a transition services agreement to be delivered at closing, but the form of such agreement has not been disclosed.

9. On August 19, 2020 and August 21, 2020, the Debtors filed the Cure Notices pursuant to which they sought to assume and assign certain executory contracts with SAP and its affiliates. Excerpts from the Cure Notices pertaining to executory contracts that the Debtors depicted with the Objecting Parties is appended hereto as Exhibit “A.”

10. The Cure Notices are void of almost any description of the contract depicted, and neither any date of execution or term of the contract is depicted in the schedule. It is virtually impossible to interpret which contracts the Debtors seek to assume, especially with regard to SAP, for which over a single full page of contracts is depicted.

11. As part of the Cure Notices, the Debtors assert that \$0.00 is owed on each contract with SAP and its affiliates, with the exception of a \$508.51 cure amount related to a “License Agreement” with SAP America, Inc.

12. On August 31, 2020, the Debtors filed a notice [Doc. No. 53] cancelling the auction and designating the Buyer as the successful bidder.

The Software License Agreement

13. On or about September 25, 1996, SAP and Briggs & Stratton Corporation (“Briggs”) entered into a certain R/3 Software End-User Value License Agreement. That agreement, including all schedules, appendices, order forms, and amendments thereto is referred to herein as the “Software License Agreement,” pursuant to which SAP granted Briggs a non-exclusive, site-specific, perpetual license to use certain Software, Documentation, and other SAP Proprietary Information (collectively, the “Software”) licensed by SAP. All capitalized terms not herein defined are used as defined in the Software License Agreement.

14. Briggs has no right to use the Software for the benefit of any third party:

Licensee agrees that this license does not permit Licensee to: (i) Use the Software and Third-Party Database for a service bureau application; or (ii) sublicense, or otherwise transfer, assign, or rent the Software or Third-Party Database, subject to Section 12 herein.

Software License Agreement § 2.1(a).

15. The Software License Agreement also prohibits its assignment through a substantial asset sale unless the following conditions are satisfied:

(a) a statement, signed on behalf of the Assignee, that such Assignee agrees to abide by the terms of this Agreement; (b) evidence, satisfactory to SAP, of such Assignee's corporate authority to enter into this Agreement; and (c) If SAP has reasonable grounds to believe that Assignee cannot perform its obligations under this Agreement, a copy of the Assignee's most current audited financial statements, in accordance with generally accepted accounting principals consistently applied, showing that such Assignee has a minimum net worth, sufficient in SAP's reasonable judgment, to allow Assignee to perform its obligations under this Agreement.

Software License Agreement § 12.

The Professional Services Agreement

16. On or about April 7, 2003, SAP and Briggs entered into a Professional Services Agreement¹ pursuant to which SAP was to provide consultants to perform services related to the Software licensed under the Software License Agreement. That agreement and all amendments, order forms, statements of work, and related change orders are referred to herein as the “Professional Services Agreement.”

17. The Professional Services Agreement provides that:

Once all amounts due under an Order Form are paid in full and all claims have been satisfied, Licensee is granted a non-exclusive, worldwide, non-transferable (except as permitted in Section 12 of the End-User Agreement, [*sic*] license for the duration of the license

¹ Pursuant to Amendment 1 effective September 2, 2015, the Professional Services Agreement was renamed “SAP Services General Terms and Conditions Agreement for Professional Services and Non-Hosted Cloud Services.”

granted under the End-User Agreement, so long as Licensee complies with the terms of the License Agreement and this Agreement to use any Deliverables and work products provided to it by SAP under a relevant Order Form

Amendment 1 to the Professional Services Agreement ¶ 8.

18. Currently, there is \$2,720,728.19 due (the “Cure Amount”) under various order forms and statements of work to the Professional Services Agreement. True and correct copy of all invoices that comprise the Cure Amount are attached hereto as Exhibit “B,” along with a summary of the amount due.

LEGAL ARGUMENT

I. THE DEBTORS MAY NOT ASSUME AND ASSIGN THE SOFTWARE LICENSE AGREEMENT WITHOUT THE CONSENT OF SAP.

19. The Software License Agreement places limitations on assignment absent the consent of SAP, as applicable, and therefore these agreements may not be assumed and assigned until such consent is obtained.

20. The Software License Agreement provides Briggs with the non-exclusive right to use SAP’s copyrighted Software through the term of the license. No rights of ownership in the Software were transferred to Briggs under the Software License Agreement, and SAP retains ownership of the Software. *See In re Patient Educ. Media, Inc.*, 210 B.R. 237, 240 (Bankr. S.D.N.Y. 1997).

21. A non-exclusive license of intellectual property is an executory contract: “Bankruptcy courts have generally treated nonexclusive copyright and patent licenses as executory contracts.” *In re Patient Educ. Media*, 210 B.R. at 241; *see also In re Valley Media, Inc.*, 279 B.R. 105, 135 (Bankr. D. Del. 2002) (“The Third Circuit follows the general rule that intellectual

property licenses, including copyright licenses, are executory contracts within the meaning of 11 U.S.C. § 365(c) under the Countryman test.”).

22. The Software licensed to Briggs under the Software License Agreement is protected pursuant to the copyright laws of the United States, 17 U.S.C. § 101 *et seq.* Federal copyright law is designed to protect the limited monopoly of copyright owners, and it grants the owner of the copyright the exclusive right to exploit the copyrighted work and to restrict the unauthorized use of the copyrighted works. *See In re Patient Educ. Media*, 210 B.R. at 242.

23. Pursuant to § 365(c)(1) of the Bankruptcy Code, assumption and assignment of a contract is precluded if “applicable law” would render assignment unenforceable absent consent of the non-debtor party. *See In re West Electronics, Inc.*, 852 F.2d 79, 83 (3d Cir. 1998); *see also Cinicola v. Scharffenberger*, 248 F.3d 110, 121 (3d Cir. 2001)(“[I]f a contract could not be assigned under applicable nonbankruptcy law, it may not be assumed or assigned by the trustee.”).

24. Under applicable federal copyright law, a non-exclusive license of copyright rights is not assignable without permission of the copyright owner. *See In re Sunterra Corp.*, 361 F.3d 257, 262 n.7 (4th Cir. 2004); *In re Valley Media, Inc.*, 279 B.R. at 135-36; *In re Golden Books*, 269 B.R. 311, 314 (Bankr. D. Del. 2001); *In re Catapult*, 165 F.3d. 747, 750 (9th Cir. 1999).

25. Assumption and assignment of the Software License Agreement requires SAP’s consent, which may be obtained by agreement of the parties, including satisfaction of the conditions set forth in Section 12 thereof.

26. As such, pursuant to § 365(c)(1) of the Bankruptcy Code, the License Agreement may be not be assumed and assigned without the consent of SAP. *See In re Patient Educ. Media*, 210 B.R. at 242-243 (nonexclusive license of copyrighted material unassignable under § 365(c) absent permission of the copyright holder). While the Software License Agreement details the

manner in which such consent may be obtained, to date, the conditions required for assignment of the Software License Agreement as part of a substantial asset sale have not been satisfied, and the Debtors have not otherwise obtained SAP's consent to such an assignment. SAP and the Debtors are working toward an agreement by which SAP's consent may be obtained, but have reached no agreement to date.

II. NEITHER THE PROFESSIONAL SERVICES AGREEMENT, THE RELATED ORDER FORMS, NOR THE APPLICABLE CHANGE ORDERS MAY BE ASSUMED OR ASSIGNED ABSENT PAYMENT OF THE CURE AMOUNT

27. Pursuant to § 365(b)(1) of the Bankruptcy Code, a debtor may assume and assign an executory contract only if the debtor cures, or provides adequate assurance that it will promptly cure, all monetary defaults, and provides adequate assurance of future performance.

28. A cure under § 365(b)(1) of the Bankruptcy Code means that all unpaid amounts due under the contract have been paid. *See In re Network Access Solutions Corp.*, 330 B.R. 67, 76 (Bankr. D. Del. 2005); *see also In re Superior Toy & Manufacturing Co., Inc.*, 78 F. 3d 1169 (7th Cir. 1996) (“[T]he language of §365(b)(1) is unequivocal. A party to an executory contract must be paid all amounts due him under the contract before the contract may be assumed.”).

29. As set forth above, the amount due to SAP under the Professional Services Agreement is currently \$2,720,728.19. Presumably, the “Services Agreement,” as well as the various “Order Forms” and “Change Orders” depicted in the Debtors’ Cure Notices indicate an intention to assume and assign the Professional Services Agreement and the related agreements under which the \$2,720,728.19 arises.

30. SAP objects to assumption and assignment of the Professional Services Agreement and all agreements integrated therewith absent payment of the Cure Amount of \$2,720,728.19.

31. In addition, absent payment of the amounts due under the applicable order form to the Professional Services Agreement, Briggs has no license to any software, deliverables, work product or other intellectual property implemented by way of the services rendered under such order form, and SAP objects to the transfer of any intellectual property that the Debtors are using without a license.

III. THE ASSET PURCHASE AGREEMENT MAY NOT BE USED TO EXPAND THE DEBTORS' OR THE BUYER'S RIGHTS UNDER ANY CONTRACTS WITH THE OBJECTING PARTIES.

32. The Asset Purchase Agreement contemplates the execution of numerous agreements between the parties incident to the sale, including, but not limited to, a Transition Services Agreement.

33. The software and services agreements between Briggs, on the one hand, and SAP and its affiliates, on the other hand, prohibit the use of the software licensed by, and services provided to, Briggs for the benefit of any third party.

34. As set forth above, Briggs has no right to use the Software licensed under the Software License Agreement for the benefit of any third party:

Licensee agrees that this license does not permit Licensee to: (i) Use the Software and Third-Party Database for a service bureau application; or (ii) sublicense, or otherwise transfer, assign, or rent the Software or Third-Party Database, subject to Section 12 herein.

Software License Agreement § 2.1(a).

35. Likewise, the agreements with Concur, SuccessFactors, and Ariba² each prohibit the customer for sublicensing or otherwise using of such party's software-related services for the benefit of any third party.

² Concur and Briggs are parties to a Business Services Agreement effective September 6, 2007, to which certain General Terms and Conditions are attached as Exhibit A, which provide that:

36. “It is well settled that ‘[t]he Bankruptcy Code neither enlarges the rights of a debtor under a contract, nor prevents the termination of a contract by its own terms.’” *In re Carroll*, 903 F.2d 1266, 1271 (9th Cir. 1990)(quoting *In re Advent Corp.*, 24 B.R. 612, 614 (1st Cir. 1982)).

37. To date, no form of Transition Services Agreement between the Debtors and the prospective Buyer has been filed, but one is clearly contemplated.

38. SAP and its affiliates object to the use of their software and/or services by the Debtors of the Buyer or any third party, or upon assignment by Buyer for the benefit of the Debtors or other third party, as such use would exceed the terms of the applicable executory contract.

RESERVATION OF RIGHTS

Nothing herein shall constitute a waiver or limitation of the Objecting Parties’ rights and remedies under their respective executory contracts as set forth in this Objection, as well as any

Except as expressly permitted under the Agreement, Customer shall not directly or indirectly do any of the following: (a) access, use, sell, distribute, sublicense, broadcast, or commercially exploit any Concur Property or any rights under the Agreement, including without limitation any access or use of any Concur Property on a service bureau or for any Customer processing services beyond the scope specified in this Agreement (such as for any third parties on a rental or sharing basis)

General Terms and Conditions § 1.3.

SuccessFactors and Briggs are party to an Order Form dated February 26, 2016, and Ariba and Briggs are party to an Order Form for Ariba Cloud Services dated September 23, 2014, each of which is governed by certain SAP Cloud General Term and Conditions executed September 23, 2014, which provide that:

SAP shall make the Service available to Customer in accordance with and during the term stated in the Order Form to permit Named Users to remotely access and use the Service solely for Customer’s, including its Affiliates and other Named Users’, own internal business purposes as permitted by and subject to the terms of this Agreement (including usage metrics stated in the Order Form) and the Documentation.

Customer shall not sublicense, license, sell, lease, rent or otherwise make the Service available to third parties (other than Named Users who are using the Service in accordance with Customer’s authorized use of the Service).

General Terms and Conditions §§ 2.1-2.2.

other agreements with the Debtors, including any right to payment for any amounts that are due thereunder. The Objecting Parties reserve all rights to object to (i) the assignment of any executory contract based upon the failure of the Debtors to cure any amount due that should arise between the date of the filing of this Objection and the sale closing, (ii) any changes to APA, and (iii) any other agreements entered into in connection with the APA or the Sale Motion that would materially affect their rights under their respective agreements.

WHEREFORE, SAP America, Inc., SuccessFactors, Inc. Ariba, Inc., and Concur Technologies, Inc. respectfully request that this Court deny approval of the Sale Motion to the extent that it seeks (A) to permit the Debtors to assume and assign the Software License Agreement, or the transfer of any Software or other intellectual property licensed thereunder, without SAP's consent; (B) to permit the Debtors to assume and assign the Professional Services Agreement, or to transfer any Software or other intellectual property arising thereunder, except in its entirety and upon payment of the Cure Amount; (C) to authorize the Debtors or the Buyer to sublicense, provide transition services, or any other services to any third party using the software or services provided under the Objecting Parties' executory contracts; and grant such other relief that is just and proper.

BROWN & CONNERY, LLP

Dated: September 9, 2020

/s/ Donald K. Ludman
Donald K. Ludman (admitted *pro hac vice*)
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(856) 853-9933 (fax)
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*Attorneys for SAP America, Inc.,
SuccessFactors, Inc., Ariba, Inc., and
Concur Technologies, Inc.*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 9th day of September, 2020, a copy of the *Objection and Reservation of Rights of SAP America, Inc. and its Affiliates SuccessFactors, Inc., Concur Technologies, Inc., and Ariba, Inc. to the Assumption and Assignment of Certain Executory Contracts Pursuant to the Debtors' Sale Motion and Cure Notice* was served upon all parties receiving pleadings via the CM/ECF system in this case and as indicated upon the counsel below by email or First Class Mail:

BRIGGS & STRATTON

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dsmith@pryorcashman.com

*Counsel for Wilmington Trust, N.A., as
successor indenture trustee under the Senior
Notes*

United States Attorney for the
Eastern District of Missouri
111 S. 10th Street, Suite 20.333
St. Louis, MO 63102

Dated: September 9, 2020

Sirena T. Wilson, Esq.
**OFFICE OF THE UNITED STATES
TRUSTEE**
111 S. 10th St., Suite 6.353
St. Louis, MO 63102
Sirena.Wilson@usdoj.gov

*Counsel for the United States Trustee for the
Eastern District of Missouri*

/s/ Donald K. Ludman
Donald K. Ludman

Exhibit A

Notice of Cure Costs and Proposed Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection with Sale [Doc. No. 513]:

Ariba, Inc. at p. 34 of 100:

DOCUMENT_12389	BRIGGS & STRATTON CORPORATION	ARIBA INC	CONFIDENTIALITY AGREEMENT	\$0.00
DOCUMENT_06084	BRIGGS & STRATTON CORPORATION	ARIBA, INC.	CONFIDENTIALITY AGREEMENT	\$0.00
DOCUMENT_13359	BRIGGS & STRATTON CORPORATION	ARIBA, INC.	ORDER FORM	\$0.00

Concur Technologies, Inc. at p. 91 of 100:

DOCUMENT_19433	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_19432	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_19431	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_19429	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_19428	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_19430	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_09297	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_09296	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	ORDER FORM	\$0.00
DOCUMENT_09295	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	SERVICE AGREEMENT	\$0.00
DOCUMENT_09294	BRIGGS & STRATTON CORPORATION	CONCUR TECHNOLOGIES INC	SERVICE AGREEMENT	\$0.00

Notice of Cure Costs and Proposed Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection with Sale [Doc. No. 516]:

SAP America, Inc. at p. 34-36 of 97

[illegible]

DOCUMENT_00372	BRIGGS & STRATTON CORPORATION	SAP AMERICA INC	LICENSE AGREEMENT	\$508.51
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SuccessFactors, Inc. at p. 64 of 97:

DOCUMENT_00118	BRIGGS & STRATTON CORPORATION	SUCCESSFACTORS INC	ASSET PURCHASE AGREEMENT	\$0.00
DOCUMENT_00117	BRIGGS & STRATTON CORPORATION	SUCCESSFACTORS INC	SUBSCRIPTION AGREEMENT	\$0.00

Exhibit B

SAP America, Inc.
Briggs & Stratton Corporation
Case No. 20-43579

Invoice No.	Invoice Date	Description	Invoice Amount	Total Balance Due
8008288884	4/25/2019	Consulting Services	\$ 606,239.29	\$ 34,387.82
8008290012	6/25/2019	Consulting Services	\$ 279,601.78	\$ 279,601.78
8008290525	7/18/2019	Consulting Services	\$ 241,716.99	\$ 241,716.99
9008073686	9/6/2019	Long Term Assignment	\$ 18,421.50	\$ 18,421.50
9008073687	9/6/2019	Long Term Assignment	\$ 29,921.91	\$ 29,921.91
9008073715	9/6/2019	Long Term Assignment	\$ 15,443.28	\$ 15,443.28
9008073716	9/6/2019	Long Term Assignment	\$ 27,741.88	\$ 27,741.88
9008073717	9/6/2019	Long Term Assignment	\$ 8,280.61	\$ 8,280.61
8008291323	8/27/2019	Consulting Services	\$ 290,604.54	\$ 290,604.54
8008291944	9/25/2019	Consulting Services	\$ 308,616.71	\$ 308,616.71
8008292080	10/10/2019	Consulting Services	\$ 201,028.48	\$ 201,028.48
8008292928	11/20/2019	Consulting Services	\$ 360,563.58	\$ 360,563.58
8008293658	12/17/2019	Consulting Services	\$ 140,956.44	\$ 140,956.44
8008293901	12/23/2019	Credit Memo		\$ (3,856.00)
8008293902	12/23/2019	Credit Memo		\$ (19,280.00)
8008294616	1/28/2020	Consulting Services	\$ 119,741.82	\$ 119,741.82
8008295190	2/25/2020	Consulting Services	\$ 51,802.24	\$ 51,802.24
8008295191	2/25/2020	Consulting Services	\$ 232,096.78	\$ 232,096.78
8008295643	3/24/2020	Consulting Services	\$ 149,524.64	\$ 149,524.64
6008566405	4/24/2020	Credit Memo		\$ (6,336.52)
8008296388	4/27/2020	Consulting Services	\$ 111,318.31	\$ 111,318.31
8008296869	5/22/2020	Consulting Services	\$ 128,431.40	\$ 128,431.40
Total Amount Due				\$ 2,720,728.19



SAP America, Inc.
 3999 West Chester Pike
 Newtown Square, PA
 19073
 USA

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
 3300 N 124th St
 Milwaukee WI 53222-3106
 United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008288884 as of 04/25/2019		606,239.29 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Arjun Dendukuri	241.00	180.00	hour(s) configuration	43,380.00	2,429.34	45,809.34
Asokan Pather	241.00	5.00	hour(s) gen cons/proj mgmt	1,205.00		1,205.00
Avnish Walia	241.00	200.00	hour(s) installation	48,200.00	2,699.25	50,899.25
Bhaskar Devata	318.00	280.00	hour(s) programming, general	89,040.00		89,040.00
Haiyang Hao	241.00	168.00	hour(s) configuration	40,488.00	2,267.37	42,755.37
Lance Leigh	241.00	160.00	hour(s) gen cons/proj mgmt	38,560.00		38,560.00
Madhu Chilika	241.00	40.00	hour(s) configuration	9,640.00	539.85	10,179.85
Madhu Chilika	241.00	76.00	hour(s) gen cons/proj mgmt	18,316.00		18,316.00



Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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Madhu Chilika	241.00	8.00	hour(s) repair/servicing	1,928.00	107.97	2,035.97
Madhu Chilika	241.00	16.00	hour(s) testing	3,856.00		3,856.00
Mark Kaloustian	241.00	10.00	hour(s) configuration	2,410.00	134.93	2,544.93
Mathisoodanan Madhavan	318.00	168.00	hour(s) configuration	53,424.00	2,991.81	56,415.81
Muhammad Mirza	241.00	8.00	hour(s) modify/enhance	1,928.00		1,928.00
Othon Roitman	241.00	168.00	hour(s) configuration	40,488.00		40,488.00
Raja Subramania	318.00	304.00	hour(s) configuration	96,672.00	5,413.48	102,085.48
Timothy Russell	219.00	168.00	hour(s) installation	36,792.00	2,060.31	38,852.31
Ramesh Kalva	241.00	200.00	hour(s) programming, general	48,200.00		48,200.00
Andreas Peylo	241.00	4.00	hour(s) configuration	964.00	53.98	1,017.98
Andreas Peylo	241.00	30.00	hour(s) gen cons/proj mgmt	7,230.00		7,230.00
Roland Buskuehl	241.00	20.00	hour(s) modify/enhance	4,820.00		4,820.00
			Sum activities:	587,541.00	18,698.29	606,239.29
Totals:				587,541.00	18,698.29	606,239.29

Total net value						587,541.00 USD
State Tax	5.000 % of		333,898.00 USD			16,694.90 USD
County Tax	0.500 % of		333,898.00 USD			1,669.49 USD
Local Tax	0.100 % of		333,898.00 USD			333.90 USD
Invoice Total						606,239.29 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],
[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

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Invoice No. 8008288884 as of 04/25/2019

606,239.29 USD

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Invoice No. 8008288884 as of 04/25/2019

606,239.29 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
Andreas Peylo			
03/06/2019	I809047-Manish Desai Briggs & Stratton T&M	6 hour(s) gen cons/proj mgmt	1,446.00 USD
03/11/2019	I809047-Manish Desai Briggs & Stratton T&M	4 hour(s) gen cons/proj mgmt	964.00 USD
03/13/2019	I809047-Manish Desai Briggs & Stratton T&M	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/14/2019	I809047-Manish Desai Briggs & Stratton T&M	4 hour(s) gen cons/proj mgmt	964.00 USD
03/21/2019	I809047-Manish Desai Briggs & Stratton T&M	4 hour(s) gen cons/proj mgmt	964.00 USD
03/22/2019	I809047-Manish Desai Briggs & Stratton T&M	4 hour(s) gen cons/proj mgmt	964.00 USD
03/27/2019	I809047-Manish Desai Briggs & Stratton T&M	2 hour(s) configuration	482.00 USD

Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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03/28/2019	I809047-Manish Desai Briggs & Stratton T&M	2 hour(s) configuration	482.00 USD
Total for this employee			8,194.00 USD

Arjun Dendukuri

03/01/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/04/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/05/2019	James Smith US;Briggs & Stratton; Project Granite	9 hour(s) configuration	2,169.00 USD
03/06/2019	James Smith US;Briggs & Stratton; Project Granite	9 hour(s) configuration	2,169.00 USD
03/07/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/08/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/09/2019	James Smith US;Briggs & Stratton; Project Granite	6 hour(s) configuration	1,446.00 USD
03/11/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/12/2019	James Smith US;Briggs & Stratton; Project Granite	10 hour(s) configuration	2,410.00 USD
03/13/2019	James Smith US;Briggs & Stratton; Project Granite	10 hour(s) configuration	2,410.00 USD



Invoice No. 8008288884 as of 04/25/2019

606,239.29 USD

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03/14/2019	James Smith US;Briggs & Stratton; Project Granite	6 hour(s) configuration	1,446.00 USD
03/15/2019	James Smith US;Briggs & Stratton; Project Granite	6 hour(s) configuration	1,446.00 USD
03/18/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/19/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/20/2019	James Smith US;Briggs & Stratton; Project Granite	9 hour(s) configuration	2,169.00 USD
03/21/2019	James Smith US;Briggs & Stratton; Project Granite	9 hour(s) configuration	2,169.00 USD
03/22/2019	James Smith US;Briggs & Stratton; Project Granite	6 hour(s) configuration	1,446.00 USD
03/25/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/26/2019	James Smith US;Briggs & Stratton; Project Granite	10 hour(s) configuration	2,410.00 USD
03/27/2019	James Smith US;Briggs & Stratton; Project Granite	10 hour(s) configuration	2,410.00 USD
03/28/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
03/29/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD

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Total for this employee 43,380.00 USD

Asokan Pather

03/06/2019	Greg Caruso Briggs Month end support	2 hour(s) gen cons/proj mgmt	482.00 USD
03/27/2019	Greg Caruso Briggs P&L Planning Support	3 hour(s) gen cons/proj mgmt	723.00 USD

Total for this employee 1,205.00 USD

Avnish Walia

02/25/2019	Padmanabhan Nagasundaram; Department:Granite 92490936	8 hour(s) installation	1,928.00 USD
02/26/2019	Padmanabhan Nagasundaram; Department:Granite 92490936	8 hour(s) installation	1,928.00 USD
02/27/2019	Padmanabhan Nagasundaram; Department:Granite 92490936	8 hour(s) installation	1,928.00 USD
02/28/2019	Padmanabhan Nagasundaram; Department:Granite 92490936	8 hour(s) installation	1,928.00 USD
03/01/2019	Padmanabhan Nagasundaram; Department:Granite 92490936	8 hour(s) installation	1,928.00 USD
03/04/2019	Padmanabhan Nagasundaram; Department:Granite 92493654	8 hour(s) installation	1,928.00 USD
03/05/2019	Padmanabhan Nagasundaram; Department:Granite 92493654	8 hour(s) installation	1,928.00 USD

Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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03/06/2019	Padmanabhan Nagasundaram; Department:Granite 92493654	8 hour(s) installation	1,928.00 USD
03/07/2019	Padmanabhan Nagasundaram; Department:Granite 92493654	8 hour(s) installation	1,928.00 USD
03/08/2019	Padmanabhan Nagasundaram; Department:Granite 92493654	8 hour(s) installation	1,928.00 USD
03/11/2019	Padmanabhan Nagasundaram; Department:Granite 92497227	8 hour(s) installation	1,928.00 USD
03/12/2019	Padmanabhan Nagasundaram; Department:Granite 92497227	8 hour(s) installation	1,928.00 USD
03/13/2019	Padmanabhan Nagasundaram; Department:Granite 92497227	8 hour(s) installation	1,928.00 USD
03/14/2019	Padmanabhan Nagasundaram; Department:Granite 92497227	8 hour(s) installation	1,928.00 USD
03/15/2019	Padmanabhan Nagasundaram; Department:Granite 92497227	8 hour(s) installation	1,928.00 USD
03/18/2019	Manish Desai; Department:Granite 92500495	8 hour(s) installation	1,928.00 USD
03/19/2019	Manish Desai; Department:Granite 92500495	8 hour(s) installation	1,928.00 USD
03/20/2019	Manish Desai; Department:Granite 92500495	8 hour(s) installation	1,928.00 USD
03/21/2019	Manish Desai; Department:Granite 92500495	8 hour(s) installation	1,928.00 USD
03/22/2019	Manish Desai; Department:Granite		



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	92500495	8 hour(s) installation	1,928.00 USD
03/25/2019	Manish Desai; Department:Granite 92506182	8 hour(s) installation	1,928.00 USD
03/26/2019	Manish Desai; Department:Granite 92506182	8 hour(s) installation	1,928.00 USD
03/27/2019	Manish Desai; Department:Granite 92506182	8 hour(s) installation	1,928.00 USD
03/28/2019	Manish Desai; Department:Granite 92506182	8 hour(s) installation	1,928.00 USD
03/29/2019	Manish Desai; Department:Granite 92506182	8 hour(s) installation	1,928.00 USD
Total for this employee			48,200.00 USD

Bhaskar Devata

02/11/2019	Padmanabhan Nagasundaram; Department:Granite 92488920	8 hour(s) programming, general	2,544.00 USD
02/12/2019	Padmanabhan Nagasundaram; Department:Granite 92488920	8 hour(s) programming, general	2,544.00 USD
02/13/2019	Padmanabhan Nagasundaram; Department:Granite 92488920	8 hour(s) programming, general	2,544.00 USD
02/14/2019	Padmanabhan Nagasundaram; Department:Granite 92488920	8 hour(s) programming, general	2,544.00 USD

**Invoice No. 8008288884 as of 04/25/2019****606,239.29 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

02/15/2019	Padmanabhan Nagasundaram; Department:Granite 92488920	8 hour(s) programming, general	2,544.00 USD
02/18/2019	Padmanabhan Nagasundaram; Department:Granite 92488922	8 hour(s) programming, general	2,544.00 USD
02/19/2019	Padmanabhan Nagasundaram; Department:Granite 92488922	8 hour(s) programming, general	2,544.00 USD
02/20/2019	Padmanabhan Nagasundaram; Department:Granite 92488922	8 hour(s) programming, general	2,544.00 USD
02/21/2019	Padmanabhan Nagasundaram; Department:Granite 92488922	8 hour(s) programming, general	2,544.00 USD
02/22/2019	Padmanabhan Nagasundaram; Department:Granite 92488922	8 hour(s) programming, general	2,544.00 USD
02/25/2019	Padmanabhan Nagasundaram; Department:Granite 92488924	8 hour(s) programming, general	2,544.00 USD
02/26/2019	Padmanabhan Nagasundaram; Department:Granite 92488924	8 hour(s) programming, general	2,544.00 USD
02/27/2019	Padmanabhan Nagasundaram; Department:Granite 92488924	8 hour(s) programming, general	2,544.00 USD
02/28/2019	Padmanabhan Nagasundaram; Department:Granite		

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	92488924	8 hour(s) programming, general	2,544.00 USD
03/01/2019	Padmanabhan Nagasundaram; Department:Granite 92488924	8 hour(s) programming, general	2,544.00 USD
03/04/2019	Padmanabhan Nagasundaram; Department:Granite 92490941	8 hour(s) programming, general	2,544.00 USD
03/05/2019	Padmanabhan Nagasundaram; Department:Granite 92490941	8 hour(s) programming, general	2,544.00 USD
03/06/2019	Padmanabhan Nagasundaram; Department:Granite 92490941	8 hour(s) programming, general	2,544.00 USD
03/07/2019	Padmanabhan Nagasundaram; Department:Granite 92490941	8 hour(s) programming, general	2,544.00 USD
03/08/2019	Padmanabhan Nagasundaram; Department:Granite 92490941	8 hour(s) programming, general	2,544.00 USD
03/11/2019	Manish Desai; Department:Granite 92500546	8 hour(s) programming, general	2,544.00 USD
03/12/2019	Manish Desai; Department:Granite 92500546	8 hour(s) programming, general	2,544.00 USD
03/13/2019	Manish Desai; Department:Granite 92500546	8 hour(s) programming, general	2,544.00 USD

Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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03/14/2019	Manish Desai; Department:Granite 92500546	8 hour(s) programming, general	2,544.00 USD
03/15/2019	Manish Desai; Department:Granite 92500546	8 hour(s) programming, general	2,544.00 USD
03/18/2019	Manish Desai; Department:Granite 92500548	8 hour(s) programming, general	2,544.00 USD
03/19/2019	Manish Desai; Department:Granite 92500548	8 hour(s) programming, general	2,544.00 USD
03/20/2019	Manish Desai; Department:Granite 92500548	8 hour(s) programming, general	2,544.00 USD
03/21/2019	Manish Desai; Department:Granite 92500548	8 hour(s) programming, general	2,544.00 USD
03/22/2019	Manish Desai; Department:Granite 92500548	8 hour(s) programming, general	2,544.00 USD
03/25/2019	Manish Desai; Department:Granite 92505477	8 hour(s) programming, general	2,544.00 USD
03/26/2019	Manish Desai; Department:Granite 92505477	8 hour(s) programming, general	2,544.00 USD
03/27/2019	Manish Desai; Department:Granite		

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	92505477	10 hour(s) programming, general	3,180.00 USD
03/28/2019	Manish Desai; Department:Granite 92505477	10 hour(s) programming, general	3,180.00 USD
03/29/2019	Manish Desai; Department:Granite 92505477	4 hour(s) programming, general	1,272.00 USD
Total for this employee			89,040.00 USD

Haiyang Hao

03/01/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/04/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/05/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/06/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/07/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/08/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/11/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/12/2019	Gregory Caruso		



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	Germantown	8 hour(s) configuration	1,928.00 USD
03/13/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/14/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/15/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/18/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/19/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/20/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/21/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/22/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/25/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/26/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/27/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
03/28/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD



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03/29/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
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Total for this employee			40,488.00 USD
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Lance Leigh

03/01/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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03/04/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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03/05/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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03/06/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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03/07/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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03/08/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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03/11/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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03/12/2019

**Invoice No. 8008288884 as of 04/25/2019****606,239.29 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/13/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/14/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/15/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/18/2019	BASCO	10 hour(s) gen cons/proj mgmt	2,410.00 USD
03/19/2019	BASCO	10 hour(s) gen cons/proj mgmt	2,410.00 USD
03/20/2019	BASCO	12 hour(s) gen cons/proj mgmt	2,892.00 USD
03/21/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/25/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/26/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD



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03/27/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/28/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
Total for this employee			38,560.00 USD

Madhu Chilika

02/12/2019	Manish Desai; Department:Briggs Granite - Realizat 92492786	10 hour(s) gen cons/proj mgmt	2,410.00 USD
02/13/2019	Manish Desai; Department:Briggs Granite - Realizat 92492786	10 hour(s) gen cons/proj mgmt	2,410.00 USD
02/14/2019	Manish Desai; Department:Briggs Granite - Realizat 92492786	10 hour(s) gen cons/proj mgmt	2,410.00 USD
02/15/2019	Manish Desai; Department:Briggs Granite - Realizat 92492786	10 hour(s) gen cons/proj mgmt	2,410.00 USD
02/18/2019	Manish Desai; Department:Briggs Granite - Realizat 92492791	8 hour(s) gen cons/proj mgmt	1,928.00 USD
02/19/2019	Manish Desai; Department:Briggs Granite - Realizat 92492791	8 hour(s) gen cons/proj mgmt	1,928.00 USD
02/20/2019	Manish Desai; Department:Briggs Granite - Realizat		

Invoice No. 8008288884 as of 04/25/2019		606,239.29 USD
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	92492791 8 hour(s) repair/servicing	1,928.00 USD
02/21/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492791 8 hour(s) configuration	1,928.00 USD
02/22/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492791 8 hour(s) configuration	1,928.00 USD
02/26/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492792 4 hour(s) gen cons/proj mgmt	964.00 USD
02/28/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492792 8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/01/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492792 8 hour(s) gen cons/proj mgmt	1,928.00 USD
03/04/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492794 8 hour(s) configuration	1,928.00 USD
03/05/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492794 8 hour(s) configuration	1,928.00 USD
03/06/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492794 8 hour(s) configuration	1,928.00 USD
03/07/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492794 8 hour(s) testing	1,928.00 USD
03/08/2019	Manish Desai; Department:Briggs Granite - Realizat	
	92492794 8 hour(s) testing	1,928.00 USD
Total for this employee		33,740.00 USD



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Mark Kaloustian

03/01/2019	Tom Lanser Serial Number Profile Enhancement	2.5 hour(s) configuration	602.50 USD
03/04/2019	Tom Lanser Serial Number Profile Enhancement	0.5 hour(s) configuration	120.50 USD
03/05/2019	Tom Lanser Serial Number Profile Enhancement	0.5 hour(s) configuration	120.50 USD
03/11/2019	Tom Lanser Serial Number Profile Enhancement	1 hour(s) configuration	241.00 USD
03/12/2019	Tom Lanser Serial Number Profile Enhancement	2 hour(s) configuration	482.00 USD
03/13/2019	Tom Lanser Serial Number Profile Enhancement	2 hour(s) configuration	482.00 USD
03/14/2019	Tom Lanser Serial Number Profile Enhancement	1 hour(s) configuration	241.00 USD
03/15/2019	Tom Lanser Serial Number Profile Enhancement	0.5 hour(s) configuration	120.50 USD
Total for this employee			2,410.00 USD

Mathisoodanan Madhavan

03/01/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/04/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/05/2019	Stacey Mueller		



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	Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/06/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/07/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/08/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/11/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/12/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/13/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/14/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/15/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/18/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/19/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/20/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/21/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD



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03/22/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/25/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/26/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/27/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/28/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
03/29/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
Total for this employee			53,424.00 USD

Muhammad Mirza

03/01/2019	Consulting	8 hour(s) modify/enhance	1,928.00 USD
Total for this employee			1,928.00 USD

Othon Roitman

03/01/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/04/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/05/2019	I800371-Gregory Caruso		



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	Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/06/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/07/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/08/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/11/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/12/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/13/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/14/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/15/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/18/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/19/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/20/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/21/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD



Invoice No. 8008288884 as of 04/25/2019

606,239.29 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

03/22/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/25/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/26/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/27/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/28/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
03/29/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
Total for this employee			40,488.00 USD

Raja Subramania

01/02/2019	Manish Desai; Department:Granite 92500390	8 hour(s) configuration	2,544.00 USD
01/03/2019	Manish Desai; Department:Granite 92500390	8 hour(s) configuration	2,544.00 USD
01/04/2019	Manish Desai; Department:Granite 92500390	8 hour(s) configuration	2,544.00 USD
01/07/2019	Manish Desai; Department:Granite 92500391	8 hour(s) configuration	2,544.00 USD
01/08/2019	Manish Desai; Department:Granite 92500391	8 hour(s) configuration	2,544.00 USD

Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

01/09/2019	Manish Desai; Department:Granite 92500391	8 hour(s) configuration	2,544.00 USD
01/10/2019	Manish Desai; Department:Granite 92500391	8 hour(s) configuration	2,544.00 USD
01/11/2019	Manish Desai; Department:Granite 92500391	8 hour(s) configuration	2,544.00 USD
02/18/2019	Padmanabhan Nagasundaram; Department:Granite 92500392	8 hour(s) configuration	2,544.00 USD
02/19/2019	Padmanabhan Nagasundaram; Department:Granite 92500392	8 hour(s) configuration	2,544.00 USD
02/20/2019	Padmanabhan Nagasundaram; Department:Granite 92500392	8 hour(s) configuration	2,544.00 USD
02/21/2019	Padmanabhan Nagasundaram; Department:Granite 92500392	8 hour(s) configuration	2,544.00 USD
02/22/2019	Padmanabhan Nagasundaram; Department:Granite 92500392	8 hour(s) configuration	2,544.00 USD
02/25/2019	Padmanabhan Nagasundaram; Department:Granite 92500393	8 hour(s) configuration	2,544.00 USD
02/26/2019	Padmanabhan Nagasundaram; Department:Granite 92500393	8 hour(s) configuration	2,544.00 USD
02/27/2019	Padmanabhan Nagasundaram; Department:Granite 92500393	8 hour(s) configuration	2,544.00 USD
02/28/2019	Padmanabhan Nagasundaram; Department:Granite 92500393	8 hour(s) configuration	2,544.00 USD

Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

03/01/2019	Padmanabhan Nagasundaram; Department:Granite 92500393	8 hour(s) configuration	2,544.00 USD
03/04/2019	Padmanabhan Nagasundaram; Department:Granite 92500394	8 hour(s) configuration	2,544.00 USD
03/05/2019	Padmanabhan Nagasundaram; Department:Granite 92500394	8 hour(s) configuration	2,544.00 USD
03/06/2019	Padmanabhan Nagasundaram; Department:Granite 92500394	8 hour(s) configuration	2,544.00 USD
03/07/2019	Padmanabhan Nagasundaram; Department:Granite 92500394	8 hour(s) configuration	2,544.00 USD
03/08/2019	Padmanabhan Nagasundaram; Department:Granite 92500394	8 hour(s) configuration	2,544.00 USD
03/11/2019	Padmanabhan Nagasundaram; Department:Granite 92500395	8 hour(s) configuration	2,544.00 USD
03/12/2019	Padmanabhan Nagasundaram; Department:Granite 92500395	8 hour(s) configuration	2,544.00 USD
03/13/2019	Padmanabhan Nagasundaram; Department:Granite 92500395	8 hour(s) configuration	2,544.00 USD
03/14/2019	Padmanabhan Nagasundaram; Department:Granite 92500395	8 hour(s) configuration	2,544.00 USD
03/15/2019	Padmanabhan Nagasundaram; Department:Granite 92500395	8 hour(s) configuration	2,544.00 USD
03/18/2019	Padmanabhan Nagasundaram; Department:Granite 92500396	8 hour(s) configuration	2,544.00 USD
03/19/2019	Padmanabhan Nagasundaram; Department:Granite		

Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	92500396	8 hour(s) configuration	2,544.00 USD
03/20/2019	Padmanabhan Nagasundaram; Department:Granite		
	92500396	8 hour(s) configuration	2,544.00 USD
03/21/2019	Padmanabhan Nagasundaram; Department:Granite		
	92500396	8 hour(s) configuration	2,544.00 USD
03/22/2019	Padmanabhan Nagasundaram; Department:Granite		
	92500396	8 hour(s) configuration	2,544.00 USD
03/25/2019	Manish Desai; Department:Granite		
	92505759	8 hour(s) configuration	2,544.00 USD
03/26/2019	Manish Desai; Department:Granite		
	92505759	8 hour(s) configuration	2,544.00 USD
03/27/2019	Manish Desai; Department:Granite		
	92505759	8 hour(s) configuration	2,544.00 USD
03/28/2019	Manish Desai; Department:Granite		
	92505759	8 hour(s) configuration	2,544.00 USD
03/29/2019	Manish Desai; Department:Granite		
	92505759	8 hour(s) configuration	2,544.00 USD
Total for this employee			96,672.00 USD

Ramesh Kalva

02/25/2019	Manish Desai; Department:Granite		
	92486581	8 hour(s) programming, general	1,928.00 USD
02/26/2019	Manish Desai; Department:Granite		
	92486581	8 hour(s) programming, general	1,928.00 USD

Invoice No. 8008288884 as of 04/25/2019	606,239.29 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

02/27/2019	Manish Desai; Department:Granite 92486581	8 hour(s) programming, general	1,928.00 USD
02/28/2019	Manish Desai; Department:Granite 92486581	8 hour(s) programming, general	1,928.00 USD
03/01/2019	Manish Desai; Department:Granite 92486581	8 hour(s) programming, general	1,928.00 USD
03/04/2019	Manish Desai; Department:Granite 92493053	8 hour(s) programming, general	1,928.00 USD
03/05/2019	Manish Desai; Department:Granite 92493053	8 hour(s) programming, general	1,928.00 USD
03/06/2019	Manish Desai; Department:Granite 92493053	8 hour(s) programming, general	1,928.00 USD
03/07/2019	Manish Desai; Department:Granite 92493053	8 hour(s) programming, general	1,928.00 USD
03/08/2019	Manish Desai; Department:Granite 92493053	8 hour(s) programming, general	1,928.00 USD
03/11/2019	Manish Desai; Department:Granite 92498752	8 hour(s) programming, general	1,928.00 USD
03/12/2019	Manish Desai; Department:Granite		



Invoice No. 8008288884 as of 04/25/2019

606,239.29 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	92498752	8 hour(s) programming, general	1,928.00 USD
03/13/2019	Manish Desai; Department:Granite 92498752	8 hour(s) programming, general	1,928.00 USD
03/14/2019	Manish Desai; Department:Granite 92498752	8 hour(s) programming, general	1,928.00 USD
03/15/2019	Manish Desai; Department:Granite 92498752	8 hour(s) programming, general	1,928.00 USD
03/18/2019	Manish Desai; Department:Granite 92506355	8 hour(s) programming, general	1,928.00 USD
	92506355	8 hour(s) programming, general	1,928.00 USD
03/20/2019	Manish Desai; Department:Granite 92506355	8 hour(s) programming, general	1,928.00 USD
03/21/2019	Manish Desai; Department:Granite 92506355	8 hour(s) programming, general	1,928.00 USD
03/22/2019	Manish Desai; Department:Granite 92506355	8 hour(s) programming, general	1,928.00 USD
03/25/2019	Manish Desai; Department:Granite 92506356	8 hour(s) programming, general	1,928.00 USD
03/26/2019	Manish Desai; Department:Granite		



Invoice No. 8008288884 as of 04/25/2019

606,239.29 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	92506356	8 hour(s) programming, general	1,928.00 USD
03/27/2019	Manish Desai; Department:Granite 92506356	8 hour(s) programming, general	1,928.00 USD
03/28/2019	Manish Desai; Department:Granite 92506356	8 hour(s) programming, general	1,928.00 USD
03/29/2019	Manish Desai; Department:Granite 92506356	8 hour(s) programming, general	1,928.00 USD
Total for this employee			48,200.00 USD

Roland Buskuehl

03/06/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
03/07/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
03/11/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
03/12/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
03/13/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
Total for this employee			4,820.00 USD

Timothy Russell



Invoice No. 8008288884 as of 04/25/2019

606,239.29 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

03/01/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/04/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/05/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/06/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/07/2019	45002897/10 Wrk:8, ST: 8	8 hour(s) installation	1,752.00 USD
03/08/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/11/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/12/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/13/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/14/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/15/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/18/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/19/2019			

**Invoice No. 8008288884 as of 04/25/2019****606,239.29 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/20/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/21/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/22/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/25/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/26/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/27/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/28/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
03/29/2019	45002897/10 Wrk:8	8 hour(s) installation	1,752.00 USD
Total for this employee			36,792.00 USD

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
 3300 N 124th St
 Milwaukee WI 53222-3106
 United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008290012 as of 06/25/2019		279,601.78 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Arjun Dendukuri	241.00	156.00	hour(s) configuration	37,596.00	2,105.41	39,701.41
Asokan Pather	241.00	20.00	hour(s) gen cons/proj mgmt	4,820.00		4,820.00
Haiyang Hao	241.00	200.00	hour(s) configuration	48,200.00	2,699.25	50,899.25
Lance Leigh	241.00	132.00	hour(s) gen cons/proj mgmt	31,812.00		31,812.00
Mathisoodanan Madhavan	318.00	176.00	hour(s) configuration	55,968.00	3,134.12	59,102.12
Othon Roitman	241.00	168.00	hour(s) configuration	40,488.00		40,488.00
Ramesh Kalva	241.00	192.00	hour(s) programming, general	46,272.00		46,272.00
Andreas Peylo	241.00	12.00	hour(s) blueprnt/req	2,892.00		2,892.00

**Invoice No. 8008290012 as of 06/25/2019****279,601.78 USD**

			gathering			
Roland Buskuehl	241.00	15.00	hour(s) modify/enhance	3,615.00		3,615.00
			Sum activities:	271,663.00	7,938.78	279,601.78
Totals:				271,663.00	7,938.78	279,601.78

Total net value						271,663.00 USD
State Tax	5.000 % of		141,764.00 USD			7,088.20 USD
County Tax	0.500 % of		141,764.00 USD			708.82 USD
Local Tax	0.100 % of		141,764.00 USD			141.76 USD
Invoice Total						279,601.78 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Andreas Peylo

05/08/2019	David Rothermel Briggs Support	8 hour(s) blueprnt/req gathering	1,928.00 USD
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05/16/2019	David Rothermel Briggs Support	4 hour(s) blueprnt/req gathering	964.00 USD
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Total for this employee			2,892.00 USD
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Arjun Dendukuri

05/01/2019	James Smith US;Briggs & Stratton; Project Granite	10 hour(s) configuration	2,410.00 USD
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05/02/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
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05/03/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
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05/09/2019	James Smith US;Briggs & Stratton; Project Granite	10 hour(s) configuration	2,410.00 USD
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05/10/2019	James Smith		
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**Invoice No. 8008290012 as of 06/25/2019****279,601.78 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

	US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/13/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/14/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/15/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/16/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/17/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/20/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/21/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/22/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/23/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/24/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/28/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/29/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/30/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
05/31/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
Total for this employee			37,596.00 USD

Asokan Pather

05/01/2019	Greg Caruso BPC P&L Support	4 hour(s) gen cons/proj mgmt	964.00 USD
05/02/2019	Greg Caruso BPC P&L Support	4 hour(s) gen cons/proj mgmt	964.00 USD
05/13/2019	Greg Caruso Briggs P&L Support	4 hour(s) gen cons/proj mgmt	964.00 USD
05/14/2019	Greg Caruso Briggs P&L Support	4 hour(s) gen cons/proj mgmt	964.00 USD
05/16/2019	Greg Caruso Briggs P&L Support	4 hour(s) gen cons/proj mgmt	964.00 USD
Total for this employee			4,820.00 USD

Haiyang Hao

05/01/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
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**Invoice No. 8008290012 as of 06/25/2019****279,601.78 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

05/02/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/03/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/05/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/06/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/07/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/08/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/09/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/10/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/12/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/13/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/14/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/15/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/16/2019	Gregory Caruso		



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Germantown	8 hour(s) configuration	1,928.00 USD
05/17/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/19/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/20/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/21/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/22/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/23/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/24/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/28/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/29/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/30/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
05/31/2019	Gregory Caruso Germantown	8 hour(s) configuration	1,928.00 USD
Total for this employee			48,200.00 USD



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Lance Leigh

05/01/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/02/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/03/2019	BASCO	4 hour(s) gen cons/proj mgmt	964.00 USD
05/06/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/07/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/08/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/09/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/10/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/13/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/14/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/15/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/16/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/17/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/28/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/29/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/30/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
05/31/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD

Total for this employee			31,812.00 USD
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Mathisoodanan Madhavan

05/01/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
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Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/02/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/03/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/06/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/07/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/08/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/09/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/10/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/13/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/14/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/15/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/16/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/17/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/20/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/21/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/22/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/23/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/24/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/28/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/29/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/30/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
05/31/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
Total for this employee			55,968.00 USD

Othon Roitman

05/01/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/02/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD

Invoice No. 8008290012 as of 06/25/2019	279,601.78 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/03/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/06/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/07/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/08/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/09/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/10/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/13/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/14/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/15/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/16/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/17/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/20/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/21/2019	I800371-Gregory Caruso		



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/22/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/23/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/28/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/29/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/30/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
05/31/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
Total for this employee			40,488.00 USD

Ramesh Kalva

04/29/2019	Manish Desai; Department:Granite 92520500	8 hour(s) programming, general	1,928.00 USD
04/30/2019	Manish Desai; Department:Granite 92520500	8 hour(s) programming, general	1,928.00 USD
05/01/2019	Manish Desai; Department:Granite 92520500	8 hour(s) programming, general	1,928.00 USD
05/02/2019	Manish Desai; Department:Granite		



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	92520500	8 hour(s) programming, general	1,928.00 USD
05/03/2019	Manish Desai; Department:Granite 92520500	8 hour(s) programming, general	1,928.00 USD
05/06/2019	Manish Desai; Department:Granite 92524734	8 hour(s) programming, general	1,928.00 USD
05/07/2019	Manish Desai; Department:Granite 92524734	8 hour(s) programming, general	1,928.00 USD
05/08/2019	Manish Desai; Department:Granite 92524734	8 hour(s) programming, general	1,928.00 USD
05/09/2019	Manish Desai; Department:Granite 92524734	8 hour(s) programming, general	1,928.00 USD
05/10/2019	Manish Desai; Department:Granite 92524734	8 hour(s) programming, general	1,928.00 USD
05/13/2019	Manish Desai; Department:Granite 92524735	8 hour(s) programming, general	1,928.00 USD
05/14/2019	Manish Desai; Department:Granite 92524735	8 hour(s) programming, general	1,928.00 USD
05/15/2019	Manish Desai; Department:Granite 92524735	8 hour(s) programming, general	1,928.00 USD



Invoice No. 8008290012 as of 06/25/2019

279,601.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/16/2019	Manish Desai; Department:Granite 92524735	8 hour(s) programming, general	1,928.00 USD
05/17/2019	Manish Desai; Department:Granite 92524735	8 hour(s) programming, general	1,928.00 USD
05/20/2019	Manish Desai; Department:Granite 92526766	8 hour(s) programming, general	1,928.00 USD
05/21/2019	Manish Desai; Department:Granite 92526766	8 hour(s) programming, general	1,928.00 USD
05/22/2019	Manish Desai; Department:Granite 92526766	8 hour(s) programming, general	1,928.00 USD
05/23/2019	Manish Desai; Department:Granite 92526766	8 hour(s) programming, general	1,928.00 USD
05/24/2019	Manish Desai; Department:Granite 92526766	8 hour(s) programming, general	1,928.00 USD
05/28/2019	Manish Desai; Department:Granite 92530116	8 hour(s) programming, general	1,928.00 USD
05/29/2019	Manish Desai; Department:Granite 92530116	8 hour(s) programming, general	1,928.00 USD
05/30/2019	Manish Desai; Department:Granite		

**Invoice No. 8008290012 as of 06/25/2019****279,601.78 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

92530116 8 hour(s) programming,
general 1,928.00 USD

05/31/2019 Manish Desai; Department:Granite
92530116

8 hour(s) programming,
general 1,928.00 USD

Total for this employee 46,272.00 USD

Roland Buskuehl

05/09/2019 Mike Mayhew
Briggs Support 2 hour(s) modify/enhance 482.00 USD

05/14/2019 Mike Mayhew
Briggs Support 4 hour(s) modify/enhance 964.00 USD

05/31/2019 Mike Mayhew
Briggs Support 9 hour(s) modify/enhance 2,169.00 USD

Total for this employee 3,615.00 USD

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
 3300 N 124th St
 Milwaukee WI 53222-3106
 United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008290525 as of 07/18/2019		241,716.99 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Arjun Dendukuri	241.00	160.00	hour(s) configuration	38,560.00	2,159.40	40,719.40
Haiyang Hao	241.00	160.00	hour(s) configuration	38,560.00	2,159.40	40,719.40
Lance Leigh	241.00	140.00	hour(s) gen cons/proj mgmt	33,740.00		33,740.00
Mathisoodanan Madhavan	318.00	160.00	hour(s) configuration	50,880.00	2,849.20	53,729.20
Othon Roitman	241.00	160.00	hour(s) configuration	38,560.00		38,560.00
Ramesh Kalva	241.00	120.00	hour(s) programming, general	28,920.00		28,920.00
Andreas Peylo	241.00	7.00	hour(s) blueprnt/req gathering	1,687.00		1,687.00
Andreas Peylo	241.00	2.00	hour(s) configuration	482.00	26.99	508.99



Invoice No. 8008290525 as of 07/18/2019					241,716.99 USD	
Andreas Peylo	241.00	5.00	hour(s) gen cons/proj mgmt	1,205.00		1,205.00
Roland Buskuehl	241.00	8.00	hour(s) modify/enhance	1,928.00		1,928.00
Sum activities:				234,522.00	7,194.99	241,716.99
Totals:				234,522.00	7,194.99	241,716.99
Total net value						234,522.00 USD
State Tax		5.000 % of	128,482.00 USD			6,424.10 USD
County Tax		0.500 % of	128,482.00 USD			642.41 USD
Local Tax		0.100 % of	128,482.00 USD			128.48 USD
Invoice Total						241,716.99 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],
[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel,
New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Andreas Peylo

06/06/2019	David Rothermel Briggs Support	3 hour(s) blueprnt/req gathering	723.00 USD
06/07/2019	David Rothermel Briggs Support	5 hour(s) gen cons/proj mgmt	1,205.00 USD
06/24/2019	David Rothermel Briggs Support	2 hour(s) configuration	482.00 USD
06/26/2019	David Rothermel Briggs Support	4 hour(s) blueprnt/req gathering	964.00 USD

Total for this employee			3,374.00 USD
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Arjun Dendukuri

06/03/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/04/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

06/05/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/06/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/07/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/10/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/11/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/12/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/13/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/14/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/17/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/18/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/19/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/20/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/21/2019	James Smith		



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/24/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/25/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/26/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/27/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
06/28/2019	James Smith US;Briggs & Stratton; Project Granite	8 hour(s) configuration	1,928.00 USD
Total for this employee			38,560.00 USD

Haiyang Hao

06/03/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/04/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/05/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/06/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/07/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/10/2019	Gregory Caruso		



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/11/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/12/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/13/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/14/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/17/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/18/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/19/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/20/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/21/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/24/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/25/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/26/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

06/27/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
06/28/2019	Gregory Caruso New Auburn warehouse	8 hour(s) configuration	1,928.00 USD
Total for this employee			38,560.00 USD

Lance Leigh

06/03/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/04/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/05/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/06/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/07/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/10/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/11/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

06/12/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/13/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/14/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/17/2019	BASCO	10 hour(s) gen cons/proj mgmt	2,410.00 USD
06/18/2019	BASCO	10 hour(s) gen cons/proj mgmt	2,410.00 USD
06/24/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/25/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/26/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/27/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
06/28/2019			



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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Total for this employee		33,740.00 USD
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Mathisoodanan Madhavan

06/03/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/04/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/05/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/06/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/07/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/10/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/11/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/12/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/13/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/14/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

06/17/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/18/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/19/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/20/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/21/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/24/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/25/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/26/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/27/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD
06/28/2019	Stacey Mueller Briggs & Stratton	8 hour(s) configuration	2,544.00 USD

Total for this employee	50,880.00 USD
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Othon Roitman

06/03/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
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Invoice No. 8008290525 as of 07/18/2019	241,716.99 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

06/04/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/05/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/06/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/07/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/10/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/11/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/12/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/13/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/14/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/17/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/18/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/19/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/20/2019	I800371-Gregory Caruso		



Invoice No. 8008290525 as of 07/18/2019

241,716.99 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/21/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/24/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/25/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/26/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/27/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
06/28/2019	I800371-Gregory Caruso Briggs & Stratton Support	8 hour(s) configuration	1,928.00 USD
Total for this employee			38,560.00 USD

Ramesh Kalva

06/03/2019	Manish Desai; Department:Granite 92532783	8 hour(s) programming, general	1,928.00 USD
06/04/2019	Manish Desai; Department:Granite 92532783	8 hour(s) programming, general	1,928.00 USD
06/05/2019	Manish Desai; Department:Granite 92532783	8 hour(s) programming, general	1,928.00 USD
06/06/2019	Manish Desai; Department:Granite		

**Invoice No. 8008290525 as of 07/18/2019****241,716.99 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

	92532783	8 hour(s) programming, general	1,928.00 USD
06/07/2019	Manish Desai; Department:Granite 92532783	8 hour(s) programming, general	1,928.00 USD
06/10/2019	Manish Desai; Department:Granite 92533853	8 hour(s) programming, general	1,928.00 USD
06/11/2019	Manish Desai; Department:Granite 92533853	8 hour(s) programming, general	1,928.00 USD
06/12/2019	Manish Desai; Department:Granite 92533853	8 hour(s) programming, general	1,928.00 USD
06/13/2019	Manish Desai; Department:Granite 92533853	8 hour(s) programming, general	1,928.00 USD
06/14/2019	Manish Desai; Department:Granite 92533853	8 hour(s) programming, general	1,928.00 USD
06/17/2019	Manish Desai; Department:Granite 92535805	8 hour(s) programming, general	1,928.00 USD
06/18/2019	Manish Desai; Department:Granite 92535805	8 hour(s) programming, general	1,928.00 USD
06/19/2019	Manish Desai; Department:Granite 92535805	8 hour(s) programming, general	1,928.00 USD



Invoice No. 8008290525 as of 07/18/2019	241,716.99 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

06/20/2019	Manish Desai; Department:Granite 92535805	8 hour(s) programming, general	1,928.00 USD
06/21/2019	Manish Desai; Department:Granite 92535805	8 hour(s) programming, general	1,928.00 USD
Total for this employee			28,920.00 USD
Roland Buskuehl			
06/14/2019	Mike Mayhew Briggs Support	8 hour(s) modify/enhance	1,928.00 USD
Total for this employee			1,928.00 USD



SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA
19073
USA

Briggs & Stratton Corporation
3300 N 124th St
MILWAUKEE WI 53222-3106
UNITED STATES

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 9008073686 as of 09/06/2019		18,421.50 USD
Order Number:	HEAC 9482052	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Payer:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: + 866 857 2621	

Quantity	Activity	Amount
1	LTA Norman White	18,421.50 USD
Total net value		18,421.50 USD
Final Amount		18,421.50 USD

Payment Terms: Up to 10/06/2019 without deduction

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the Purchase Order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],
[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States
Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road,
Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]



Invoice No. 9008073686 as of 09/06/2019	18,421.50 USD
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Briggs & Stratton Corporation
3300 N 124th St
MILWAUKEE WI 53222-3106
UNITED STATES

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 9008073687 as of 09/06/2019		29,921.91 USD
Order Number:	HEAC 9482052	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Payer:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: + 866 857 2621	

Quantity	Activity	Amount
1	Othon Roitman	29,921.91 USD
Total net value		29,921.91 USD
Final Amount		29,921.91 USD

Payment Terms: Up to 10/06/2019 without deduction

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Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]



Invoice No. 9008073687 as of 09/06/2019	29,921.91 USD
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Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 9008073715 as of 09/06/2019		15,443.28 USD
Order Number:	HEAC 9482052	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Payer:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: + 866 857 2621	

2018 Long Term Assignment

Quantity	Activity	Amount
1	Chandra Putcha	15,443.28 USD
Total net value		15,443.28 USD
Final Amount		15,443.28 USD

Payment Terms: Up to 10/06/2019 without deduction

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the Purchase Order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],
[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States



Invoice No. 9008073715 as of 09/06/2019	15,443.28 USD
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Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

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Briggs & Stratton Corporation
3300 N 124th St
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UNITED STATES

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 9008073716 as of 09/06/2019		27,741.88 USD
Order Number:	HEAC 9482052	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Payer:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: + 866 857 2621	

2018 Long Term Assignment

Quantity	Activity	Amount
1	Madhu Mathisoodanan	27,741.88 USD
Total net value		27,741.88 USD
Final Amount		27,741.88 USD

Payment Terms: Up to 10/06/2019 without deduction

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the Purchase Order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States



Invoice No. 9008073716 as of 09/06/2019	27,741.88 USD
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Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

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Briggs & Stratton Corporation
3300 N 124th St
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UNITED STATES

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 9008073717 as of 09/06/2019		8,280.61 USD
Order Number:	HEAC 9482052	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Payer:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: + 866 857 2621	

2018 Long Term Assignment

Quantity	Activity	Amount
1	Jois Venkateshmurthy	8,280.61 USD
Total net value		8,280.61 USD
Final Amount		8,280.61 USD

Payment Terms: Up to 10/06/2019 without deduction

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the Purchase Order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],
[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States



Invoice No. 9008073717 as of 09/06/2019	8,280.61 USD
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Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

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USA

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Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on

Invoice No. 8008291323 as of 08/27/2019		290,604.54 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Bhaskar Devata	318.00	160.00	hour(s) consulting	50,880.00		50,880.00
Mathisoodanan Madhavan	318.00	32.00	hour(s) blueprnt/req gathering	10,176.00		10,176.00
Raja Subramania	318.00	160.00	hour(s) configuration	50,880.00	2,849.20	53,729.20
Ramesh Kalva	241.00	16.00	hour(s) consulting	3,856.00		3,856.00
Ramesh Kalva	241.00	24.00	hour(s) programming, general	5,784.00		5,784.00
Andreas Peylo	241.00	8.00	hour(s) blueprnt/req gathering	1,928.00		1,928.00
Andreas Peylo	241.00	9.00	hour(s) configuration	2,169.00	121.46	2,290.46
Roland Buskuehl	241.00	4.00	hour(s) modify/enhance	964.00		964.00
Asokan Pather	241.00	16.00	hour(s) gen cons/proj	3,856.00		3,856.00

**Invoice No. 8008291323 as of 08/27/2019****290,604.54 USD**

			mgmt			
Arjun Dendukuri	241.00	168.00	hour(s) configuration	40,488.00	2,267.37	42,755.37
Haiyang Hao	241.00	176.00	hour(s) configuration	42,416.00	2,375.34	44,791.34
Mathisoodanan Madhavan	318.00	64.00	hour(s) blueprnt/req gathering	20,352.00		20,352.00
Mathisoodanan Madhavan	318.00	72.00	hour(s) configuration	22,896.00	1,282.17	24,178.17
Lance Leigh	241.00	72.00	hour(s) gen cons/proj mgmt	17,352.00		17,352.00
Lance Leigh	241.00	32.00	hour(s) programming, general	7,712.00		7,712.00
Sum activities:				281,709.00	8,895.54	290,604.54
Totals:				281,709.00	8,895.54	290,604.54

Total net value				281,709.00 USD
State Tax	5.000 % of	158,849.00 USD		7,942.45 USD
County Tax	0.500 % of	158,849.00 USD		794.24 USD
Local Tax	0.100 % of	158,849.00 USD		158.85 USD
Invoice Total				290,604.54 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

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Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

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Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
Andreas Peylo			
06/24/2019	David Rothermel Briggs & Stratton Support	3 hour(s) configuration	723.00 USD
07/04/2019	David Rothermel Briggs Support	4 hour(s) blueprnt/req gathering	964.00 USD
07/09/2019	Katie Brown Briggs WTY Support	2 hour(s) blueprnt/req gathering	482.00 USD
07/10/2019	Katie Brown Briggs WTY Support	2 hour(s) blueprnt/req gathering	482.00 USD
07/17/2019	David Rothermel Briggs & Stratton Support	4 hour(s) configuration	964.00 USD
07/26/2019	David Rothermel Briggs & Stratton Support	2 hour(s) configuration	482.00 USD
Total for this employee			4,097.00 USD

Arjun Dendukuri

Invoice No. 8008291323 as of 08/27/2019	290,604.54 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/01/2019	James Smith Briggs & Stratton; Granite Project	8 hour(s) configuration	1,928.00 USD
07/02/2019	James Smith Briggs & Stratton; Granite Project	8 hour(s) configuration	1,928.00 USD
07/03/2019	James Smith Briggs & Stratton; Granite Project	8 hour(s) configuration	1,928.00 USD
07/05/2019	James Smith Briggs & Stratton; Granite Project	8 hour(s) configuration	1,928.00 USD
07/08/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/09/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/10/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/11/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/12/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/15/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/16/2019	James Smith		

**Invoice No. 8008291323 as of 08/27/2019****290,604.54 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs&Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/17/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/18/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/22/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/23/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/24/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/25/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/26/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/29/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	1,928.00 USD
07/30/2019	James Smith Briggs& Stratton; Auburn/Germantown	8 hour(s) configuration	1,928.00 USD

**Invoice No. 8008291323 as of 08/27/2019****290,604.54 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

07/31/2019	James Smith Briggs& Stratton; Auburn/Germantown	8 hour(s) configuration	1,928.00 USD
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Total for this employee			40,488.00 USD
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Asokan Pather

07/01/2019	Greg Caruso Briggs P&L Support	2 hour(s) gen cons/proj mgmt	482.00 USD
07/02/2019	Greg Caruso Briggs P&L Support	4 hour(s) gen cons/proj mgmt	964.00 USD
07/03/2019	Greg Caruso Briggs P&L Support	2 hour(s) gen cons/proj mgmt	482.00 USD
07/05/2019	Greg Caruso Briggs P&L Support	2 hour(s) gen cons/proj mgmt	482.00 USD
07/09/2019	Greg Caruso Briggs P&L Support	1 hour(s) gen cons/proj mgmt	241.00 USD
07/26/2019	Greg Caruso Briggs P&L Support	2 hour(s) gen cons/proj mgmt	482.00 USD
07/29/2019	Greg Caruso Briggs P&L Support	2 hour(s) gen cons/proj mgmt	482.00 USD
07/31/2019	Greg Caruso		



Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

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Briggs P&L Support

1 hour(s) gen cons/proj
mgmt

241.00 USD

Total for this employee

3,856.00 USD

Bhaskar Devata

04/29/2019

SAPXTS00185877

8 hour(s) consulting

2,544.00 USD

04/30/2019

SAPXTS00185877

8 hour(s) consulting

2,544.00 USD

05/01/2019

SAPXTS00185877

8 hour(s) consulting

2,544.00 USD

05/02/2019

SAPXTS00185877

8 hour(s) consulting

2,544.00 USD

05/03/2019

SAPXTS00185877

8 hour(s) consulting

2,544.00 USD

05/06/2019

SAPXTS00185878

8 hour(s) consulting

2,544.00 USD

05/07/2019

SAPXTS00185878

8 hour(s) consulting

2,544.00 USD

05/08/2019

SAPXTS00185878

8 hour(s) consulting

2,544.00 USD

05/09/2019

SAPXTS00185878

8 hour(s) consulting

2,544.00 USD

05/10/2019

SAPXTS00185878

8 hour(s) consulting

2,544.00 USD



Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/13/2019	SAPXTS00185879	8 hour(s) consulting	2,544.00 USD
05/14/2019	SAPXTS00185879	8 hour(s) consulting	2,544.00 USD
05/15/2019	SAPXTS00185879	8 hour(s) consulting	2,544.00 USD
05/16/2019	SAPXTS00185879	8 hour(s) consulting	2,544.00 USD
05/17/2019	SAPXTS00185879	8 hour(s) consulting	2,544.00 USD
05/20/2019	SAPXTS00185880	8 hour(s) consulting	2,544.00 USD
05/21/2019	SAPXTS00185880	8 hour(s) consulting	2,544.00 USD
05/22/2019	SAPXTS00185880	8 hour(s) consulting	2,544.00 USD
05/23/2019	SAPXTS00185880	8 hour(s) consulting	2,544.00 USD
05/24/2019	SAPXTS00185880	8 hour(s) consulting	2,544.00 USD

Total for this employee	50,880.00 USD
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Haiyang Hao

07/01/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
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Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/02/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/03/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/05/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/08/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/09/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/10/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/11/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/12/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/15/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/16/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/17/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/18/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/19/2019	Jim Smith		



Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/22/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/23/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/24/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/25/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/26/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/29/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/30/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
07/31/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
Total for this employee			42,416.00 USD

Lance Leigh

07/08/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
07/09/2019	BASCO	8 hour(s) programming, general	1,928.00 USD



Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/10/2019	BASCO	8 hour(s) programming, general	1,928.00 USD
07/11/2019	BASCO	8 hour(s) programming, general	1,928.00 USD
07/12/2019	BASCO	8 hour(s) programming, general	1,928.00 USD
07/15/2019	BASCO	12 hour(s) gen cons/proj mgmt	2,892.00 USD
07/16/2019	BASCO	10 hour(s) gen cons/proj mgmt	2,410.00 USD
07/17/2019	BASCO	10 hour(s) gen cons/proj mgmt	2,410.00 USD
07/18/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
07/29/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
07/30/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
07/31/2019			

**Invoice No. 8008291323 as of 08/27/2019****290,604.54 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
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Total for this employee		25,064.00 USD
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Mathisoodanan Madhavan

07/01/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
07/02/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
07/03/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
07/08/2019	Stacy Mueller Release 2, LM, Architect	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/09/2019	Stacy Mueller Release 2, LM, Architect	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/10/2019	Stacy Mueller Release 2, LM, Architect	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/11/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
07/12/2019	Stacy Mueller Release 2, LM, Architect	8 hour(s) blueprnt/req gathering	2,544.00 USD



Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/15/2019	Stacy Mueller Release 2 & LM	8 hour(s) configuration	2,544.00 USD
07/16/2019	Stacy Mueller Release 2 & LM	8 hour(s) configuration	2,544.00 USD
07/17/2019	Stacy Mueller Release 2 & LM	8 hour(s) configuration	2,544.00 USD
07/18/2019	Stacy Mueller Release 2 & LM	8 hour(s) configuration	2,544.00 USD
07/19/2019	Stacy Mueller Release 2 & LM	8 hour(s) configuration	2,544.00 USD
07/22/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/23/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/24/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/25/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/26/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/29/2019	Stacy Mueller		



Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/30/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
07/31/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
Total for this employee			53,424.00 USD

Raja Subramania

04/01/2019	Manish Desai; Department:Granite 92534457	8 hour(s) configuration	2,544.00 USD
04/02/2019	Manish Desai; Department:Granite 92534457	8 hour(s) configuration	2,544.00 USD
04/03/2019	Manish Desai; Department:Granite 92534457	8 hour(s) configuration	2,544.00 USD
04/04/2019	Manish Desai; Department:Granite 92534457	8 hour(s) configuration	2,544.00 USD
04/05/2019	Manish Desai; Department:Granite 92534457	8 hour(s) configuration	2,544.00 USD
04/08/2019	Manish Desai; Department:Granite 92534458	8 hour(s) configuration	2,544.00 USD
04/09/2019	Manish Desai; Department:Granite 92534458	8 hour(s) configuration	2,544.00 USD
04/10/2019	Manish Desai; Department:Granite		

Invoice No. 8008291323 as of 08/27/2019	290,604.54 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	92534458	8 hour(s) configuration	2,544.00 USD
04/11/2019	Manish Desai; Department:Granite 92534458	8 hour(s) configuration	2,544.00 USD
04/12/2019	Manish Desai; Department:Granite 92534458	8 hour(s) configuration	2,544.00 USD
04/15/2019	Manish Desai; Department:Granite 92534471	8 hour(s) configuration	2,544.00 USD
04/16/2019	Manish Desai; Department:Granite 92534471	8 hour(s) configuration	2,544.00 USD
04/17/2019	Manish Desai; Department:Granite 92534471	8 hour(s) configuration	2,544.00 USD
04/18/2019	Manish Desai; Department:Granite 92534471	8 hour(s) configuration	2,544.00 USD
04/19/2019	Manish Desai; Department:Granite 92534471	8 hour(s) configuration	2,544.00 USD
04/22/2019	Manish Desai; Department:Granite 92534472	8 hour(s) configuration	2,544.00 USD
04/23/2019	Manish Desai; Department:Granite 92534472	8 hour(s) configuration	2,544.00 USD
04/24/2019	Manish Desai; Department:Granite 92534472	8 hour(s) configuration	2,544.00 USD
04/25/2019	Manish Desai; Department:Granite 92534472	8 hour(s) configuration	2,544.00 USD
04/26/2019	Manish Desai; Department:Granite 92534472	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008291323 as of 08/27/2019

290,604.54 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Total for this employee	50,880.00 USD
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Ramesh Kalva

06/27/2019	SAPXTS00217260	8 hour(s) consulting	1,928.00 USD
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06/28/2019	SAPXTS00217260	8 hour(s) consulting	1,928.00 USD
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Total for this employee	3,856.00 USD
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Ramesh Kalva

06/26/2019	Manish Desai; Department:Granite 92538088	8 hour(s) programming, general	1,928.00 USD
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06/27/2019	Manish Desai; Department:Granite 92538088	8 hour(s) programming, general	1,928.00 USD
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06/28/2019	Manish Desai; Department:Granite 92538088	8 hour(s) programming, general	1,928.00 USD
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Total for this employee	5,784.00 USD
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Roland Buskuehl

07/04/2019	Mike Mayhew Briggs Support OData	4 hour(s) modify/enhance	964.00 USD
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Total for this employee	964.00 USD
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SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA
19073
USA

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on

Invoice No. 8008291944 as of 09/25/2019		308,616.71 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/ Expense Fee	Tax	Invoice Total
Bhaskar Devata	318.00	290.00	hour(s) consulting	92,220.00		92,220.00
Raja Subramania	318.00	105.00	hour(s) consulting	33,390.00		33,390.00
Andrea Pham	241.00	3.00	hour(s) blueprnt/req gathering	723.00		723.00
Andreas Peylo	241.00	6.00	hour(s) blueprnt/req gathering	1,446.00		1,446.00
Andreas Peylo	241.00	4.00	hour(s) configuration	964.00	53.99	1,017.99
Andreas Peylo	241.00	1.00	hour(s) gen cons/proj mgmt	241.00		241.00
Roland Buskuehl	241.00	25.00	hour(s) modify/enhance	6,025.00		6,025.00
Asokan Pather	241.00	24.00	hour(s) gen cons/proj	5,784.00		5,784.00



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

			mgmt			
Arjun Dendukuri	241.00	40.00	hour(s) blueprnt/req gathering	9,640.00		9,640.00
Arjun Dendukuri	241.00	16.00	hour(s) configuration	3,856.00	215.94	4,071.94
Arjun Dendukuri	241.00	120.00	hour(s) testing	28,920.00		28,920.00
Haiyang Hao	241.00	96.00	hour(s) configuration	23,136.00	1,295.64	24,431.64
Mathisoodanan Madhavan	318.00	16.00	hour(s) blueprnt/req gathering	5,088.00		5,088.00
Mathisoodanan Madhavan	318.00	152.00	hour(s) configuration	48,336.00	2,706.75	51,042.75
Lance Leigh	241.00	160.00	hour(s) configuration	38,560.00	2,159.39	40,719.39
Lance Leigh	241.00	16.00	hour(s) gen cons/proj mgmt	3,856.00		3,856.00
			Sum activities:	302,185.00	6,431.71	308,616.71
			Totals:	302,185.00	6,431.71	308,616.71

Total net value						302,185.00 USD
State Tax	5.000 % of		114,852.00 USD			5,742.60 USD
County Tax	0.500 % of		114,852.00 USD			574.26 USD
Local Tax	0.100 % of		114,852.00 USD			114.85 USD
Invoice Total						308,616.71 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.

Invoice No. 8008291944 as of 09/25/2019	308,616.71 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.
 If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant			
Dates	Your contact person Description	Activity	Amount
Andrea Pham			
08/07/2019	Mike Mayhew oData Issue	3 hour(s) blueprnt/req gathering	723.00 USD
Total for this employee			723.00 USD
Andreas Peylo			
08/01/2019	David Rothermel Briggs & Stratton Support	4 hour(s) configuration	964.00 USD
08/05/2019	David Rothermel Briggs & Stratton Support	3 hour(s) blueprnt/req gathering	723.00 USD
08/07/2019	David Rothermel Briggs & Stratton Support	3 hour(s) blueprnt/req gathering	723.00 USD
08/26/2019	David Rothermel Briggs & Stratton Support	1 hour(s) gen cons/proj mgmt	241.00 USD
Total for this employee			2,651.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Arjun Dendukuri

08/01/2019	James Smith Briggs& Stratton; Auburn/Germantown	8 hour(s) configuration	1,928.00 USD
08/02/2019	James Smith Briggs& Stratton; Auburn/Germantown	8 hour(s) configuration	1,928.00 USD
08/05/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) blueprnt/req gathering	1,928.00 USD
08/06/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) blueprnt/req gathering	1,928.00 USD
08/07/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) blueprnt/req gathering	1,928.00 USD
08/08/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) blueprnt/req gathering	1,928.00 USD
08/09/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) blueprnt/req gathering	1,928.00 USD
08/12/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/13/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD

**Invoice No. 8008291944 as of 09/25/2019****308,616.71 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

08/14/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/15/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/16/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/19/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/20/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/21/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/22/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/23/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/26/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/27/2019	James Smith		

**Invoice No. 8008291944 as of 09/25/2019****308,616.71 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/28/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/29/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
08/30/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
Total for this employee			42,416.00 USD

Asokan Pather

08/19/2019	Manish Desai Briggs Granite Support	4 hour(s) gen cons/proj mgmt	964.00 USD
08/20/2019	Manish Desai Briggs Granite Support	1 hour(s) gen cons/proj mgmt	241.00 USD
08/21/2019	Manish Desai Briggs Granite Support	8 hour(s) gen cons/proj mgmt	1,928.00 USD
08/22/2019	Manish Desai Briggs Granite Support	8 hour(s) gen cons/proj mgmt	1,928.00 USD
08/23/2019	Manish Desai Briggs Granite Support	1 hour(s) gen cons/proj mgmt	241.00 USD

Invoice No. 8008291944 as of 09/25/2019	308,616.71 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

08/30/2019	Manish Desai Briggs Granite BPC Support	2 hour(s) gen cons/proj mgmt	482.00 USD
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Total for this employee			5,784.00 USD
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Bhaskar Devata

05/28/2019	SAPXTS00185881	8 hour(s) consulting	2,544.00 USD
05/29/2019	SAPXTS00185881	9 hour(s) consulting	2,862.00 USD
05/30/2019	SAPXTS00185881	9 hour(s) consulting	2,862.00 USD
05/31/2019	SAPXTS00185881	8 hour(s) consulting	2,544.00 USD
06/03/2019	SAPXTS00233252	8 hour(s) consulting	2,544.00 USD
06/04/2019	SAPXTS00233252	8 hour(s) consulting	2,544.00 USD
06/05/2019	SAPXTS00233252	8 hour(s) consulting	2,544.00 USD
06/10/2019	SAPXTS00233253	8 hour(s) consulting	2,544.00 USD
06/11/2019	SAPXTS00233253	8 hour(s) consulting	2,544.00 USD
06/12/2019			



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	SAPXTS00233253	8 hour(s) consulting	2,544.00 USD
06/13/2019			
	SAPXTS00233253	8 hour(s) consulting	2,544.00 USD
06/14/2019			
	SAPXTS00233253	8 hour(s) consulting	2,544.00 USD
06/17/2019			
	SAPXTS00233254	8 hour(s) consulting	2,544.00 USD
06/18/2019			
	SAPXTS00233254	8 hour(s) consulting	2,544.00 USD
06/19/2019			
	SAPXTS00233254	8 hour(s) consulting	2,544.00 USD
06/20/2019			
	SAPXTS00233254	8 hour(s) consulting	2,544.00 USD
06/21/2019			
	SAPXTS00233254	8 hour(s) consulting	2,544.00 USD
06/24/2019			
	SAPXTS00233255	8 hour(s) consulting	2,544.00 USD
06/25/2019			
	SAPXTS00233255	8 hour(s) consulting	2,544.00 USD
06/26/2019			
	SAPXTS00233255	8 hour(s) consulting	2,544.00 USD
06/27/2019			
	SAPXTS00233255	8 hour(s) consulting	2,544.00 USD
06/28/2019			
	SAPXTS00233255	8 hour(s) consulting	2,544.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/01/2019	SAPXTS00233256	9 hour(s) consulting	2,862.00 USD
07/02/2019	SAPXTS00233256	9 hour(s) consulting	2,862.00 USD
07/03/2019	SAPXTS00233256	9 hour(s) consulting	2,862.00 USD
07/05/2019	SAPXTS00233256	5 hour(s) consulting	1,590.00 USD
07/08/2019	SAPXTS00233257	4 hour(s) consulting	1,272.00 USD
07/09/2019	SAPXTS00233257	4 hour(s) consulting	1,272.00 USD
07/15/2019	SAPXTS00233258	8 hour(s) consulting	2,544.00 USD
07/16/2019	SAPXTS00233258	8 hour(s) consulting	2,544.00 USD
07/17/2019	SAPXTS00233258	8 hour(s) consulting	2,544.00 USD
07/18/2019	SAPXTS00233258	8 hour(s) consulting	2,544.00 USD
07/22/2019	SAPXTS00233259	8 hour(s) consulting	2,544.00 USD
07/23/2019	SAPXTS00233259	9 hour(s) consulting	2,862.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/24/2019	SAPXTS00233259	9 hour(s) consulting	2,862.00 USD
07/25/2019	SAPXTS00233259	9 hour(s) consulting	2,862.00 USD
07/26/2019	SAPXTS00233259	5 hour(s) consulting	1,590.00 USD
Total for this employee			92,220.00 USD

Haiyang Hao

08/01/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/02/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/19/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/20/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/21/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/22/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/23/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/26/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

08/27/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/28/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/29/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
08/30/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD

Total for this employee			23,136.00 USD
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Lance Leigh

08/01/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
08/02/2019	BASCO	8 hour(s) gen cons/proj mgmt	1,928.00 USD
08/05/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/06/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/07/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/08/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/09/2019			



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO	8 hour(s) configuration	1,928.00 USD
08/12/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/13/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/14/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/15/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/16/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/20/2019	BASCO	10 hour(s) configuration	2,410.00 USD
08/21/2019	BASCO	10 hour(s) configuration	2,410.00 USD
08/22/2019	BASCO	10 hour(s) configuration	2,410.00 USD
08/23/2019	BASCO	10 hour(s) configuration	2,410.00 USD
08/26/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/27/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/28/2019	BASCO	8 hour(s) configuration	1,928.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

08/29/2019	BASCO	8 hour(s) configuration	1,928.00 USD
08/30/2019	BASCO	8 hour(s) configuration	1,928.00 USD
Total for this employee			42,416.00 USD

Mathisoodanan Madhavan

08/01/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
08/02/2019	Stacy Mueller Release 2/LM/Architecture	8 hour(s) blueprnt/req gathering	2,544.00 USD
08/05/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/06/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/07/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/08/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/09/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

08/12/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/13/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/14/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/15/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/16/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/19/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/20/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/21/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/22/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/23/2019	Stacy Mueller		

Invoice No. 8008291944 as of 09/25/2019	308,616.71 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/26/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/27/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/28/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
08/29/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
Total for this employee			53,424.00 USD

Raja Subramania

04/27/2019	SAPXTS00186323	13 hour(s) consulting	4,134.00 USD
04/28/2019	SAPXTS00186323	12 hour(s) consulting	3,816.00 USD
04/29/2019	SAPXTS00186324	8 hour(s) consulting	2,544.00 USD
04/30/2019	SAPXTS00186324	8 hour(s) consulting	2,544.00 USD
05/01/2019	SAPXTS00186324	8 hour(s) consulting	2,544.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

05/02/2019	SAPXTS00186324	8 hour(s) consulting	2,544.00 USD
05/03/2019	SAPXTS00186324	8 hour(s) consulting	2,544.00 USD
05/06/2019	SAPXTS00186325	8 hour(s) consulting	2,544.00 USD
05/07/2019	SAPXTS00186325	8 hour(s) consulting	2,544.00 USD
05/08/2019	SAPXTS00186325	8 hour(s) consulting	2,544.00 USD
05/09/2019	SAPXTS00186325	8 hour(s) consulting	2,544.00 USD
05/10/2019	SAPXTS00186325	8 hour(s) consulting	2,544.00 USD

Total for this employee			33,390.00 USD
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Roland Buskuehl

08/13/2019	Mike Mayhew Briggs Support	2 hour(s) modify/enhance	482.00 USD
08/14/2019	Mike Mayhew Briggs Support	2 hour(s) modify/enhance	482.00 USD
08/15/2019	Mike Mayhew Briggs Support	8 hour(s) modify/enhance	1,928.00 USD
08/19/2019	Mike Mayhew Briggs Support	5 hour(s) modify/enhance	1,205.00 USD



Invoice No. 8008291944 as of 09/25/2019

308,616.71 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

08/22/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
08/23/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
Total for this employee			6,025.00 USD



SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA
19073
USA

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on

Invoice No. 8008292080 as of 10/10/2019		201,028.48 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/ Expense Fee	Tax	Invoice Total
Arjun Dendukuri	241.00	160.00	hour(s) testing	38,560.00		38,560.00
Haiyang Hao	241.00	168.00	hour(s) configuration	40,488.00	2,267.37	42,755.37
Mathisoodanan Madhavan	318.00	160.00	hour(s) configuration	50,880.00	2,849.23	53,729.23
Ramesh Kalva	241.00	152.00	hour(s) consulting	36,632.00		36,632.00
Lance Leigh	241.00	32.00	hour(s) configuration	7,712.00	431.88	8,143.88
Lance Leigh	241.00	88.00	hour(s) testing	21,208.00		21,208.00
Sum activities:				195,480.00	5,548.48	201,028.48
Totals:				195,480.00	5,548.48	201,028.48



Invoice No. 8008292080 as of 10/10/2019	201,028.48 USD
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Total net value			195,480.00 USD
State Tax	5.000 % of	99,080.00 USD	4,954.00 USD
County Tax	0.500 % of	99,080.00 USD	495.40 USD
Local Tax	0.100 % of	99,080.00 USD	99.08 USD
Invoice Total			201,028.48 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED]

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account.

To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
Arjun Dendukuri			
09/03/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/04/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/05/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/06/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/09/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/10/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/11/2019	James Smith		

**Invoice No. 8008292080 as of 10/10/2019****201,028.48 USD****Note:** The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/12/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/13/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/16/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/17/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/18/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/19/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/20/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/23/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/24/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

09/25/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/26/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/27/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
09/30/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD

Total for this employee			38,560.00 USD
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Haiyang Hao

09/03/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/04/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/05/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/06/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/08/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/09/2019	Jim Smith		



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/10/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/11/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/12/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/13/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/16/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/17/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/18/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/19/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/20/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/23/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/24/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/25/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

09/26/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/27/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
09/30/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
Total for this employee			40,488.00 USD

Lance Leigh

09/03/2019	BASCO	8 hour(s) configuration	1,928.00 USD
09/04/2019	BASCO	8 hour(s) configuration	1,928.00 USD
09/05/2019	BASCO	8 hour(s) configuration	1,928.00 USD
09/06/2019	BASCO	8 hour(s) configuration	1,928.00 USD
09/09/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/10/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/11/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/12/2019	BASCO	8 hour(s) testing	1,928.00 USD



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

09/13/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/16/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/17/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/18/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/19/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/20/2019	BASCO	8 hour(s) testing	1,928.00 USD
09/30/2019	BASCO	8 hour(s) testing	1,928.00 USD

Total for this employee			28,920.00 USD
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Mathisoodanan Madhavan

09/03/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/04/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/05/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

09/06/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/09/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/10/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/11/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/12/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/13/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/16/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/17/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/18/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/19/2019	Stacy Mueller		



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/20/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/23/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/24/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/25/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/26/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/27/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
09/30/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD

Total for this employee

50,880.00 USD

Ramesh Kalva

07/01/2019

SAPXTS00275945

8 hour(s) consulting

1,928.00 USD



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/02/2019	SAPXTS00275945	8 hour(s) consulting	1,928.00 USD
07/03/2019	SAPXTS00275945	8 hour(s) consulting	1,928.00 USD
07/05/2019	SAPXTS00275945	8 hour(s) consulting	1,928.00 USD
07/08/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/09/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/10/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/11/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/12/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/15/2019	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/16/2019	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/17/2019	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/18/2019	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/19/2019			



Invoice No. 8008292080 as of 10/10/2019

201,028.48 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
09/16/2019			
	SAPXTS00275956	8 hour(s) consulting	1,928.00 USD
09/17/2019			
	SAPXTS00275956	8 hour(s) consulting	1,928.00 USD
09/18/2019			
	SAPXTS00275956	8 hour(s) consulting	1,928.00 USD
09/19/2019			
	SAPXTS00275956	8 hour(s) consulting	1,928.00 USD
09/20/2019			
	SAPXTS00275956	8 hour(s) consulting	1,928.00 USD
Total for this employee			36,632.00 USD



SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA
19073
USA

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008292928 as of 11/20/2019		360,563.58 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Ramesh Kalva	241.00	438.00	hour(s) consulting	105,558.00		105,558.00
Arjun Dendukuri	241.00	88.00	hour(s) testing	21,208.00		21,208.00
Haiyang Hao	241.00	88.00	hour(s) configuration	21,208.00	1,187.67	22,395.67
Mathisoodanan Madhavan	318.00	88.00	hour(s) configuration	27,984.00	1,567.08	29,551.08
Ramesh Kalva	241.00	136.00	hour(s) consulting	32,776.00		32,776.00
Andreas Peylo	241.00	4.00	hour(s) blueprnt/req gathering	964.00		964.00
Andreas Peylo	241.00	3.00	hour(s) configuration	723.00	40.49	763.49
Andreas Peylo	241.00	9.00	hour(s) gen cons/proj mgmt	2,169.00		2,169.00



Invoice No. 8008292928 as of 11/20/2019				360,563.58 USD		
Arjun Dendukuri	362.50	72.00	hour(s) configuration	26,100.00	1,461.60	27,561.60
Haiyang Hao	241.00	96.00	hour(s) configuration	23,136.00	1,295.64	24,431.64
Lance Leigh	318.00	144.00	hour(s) blueprnt/req gathering	45,792.00		45,792.00
Mathisoodanan Madhavan	318.00	40.00	hour(s) configuration	12,720.00	712.30	13,432.30
Ramesh Kalva	241.00	96.00	hour(s) consulting	23,136.00		23,136.00
Lance Leigh	270.62	40.00	hour(s) blueprnt/req gathering	10,824.80		10,824.80
Sum activities:				354,298.80	6,264.78	360,563.58
Totals:				354,298.80	6,264.78	360,563.58
Total net value					354,298.80 USD	
State Tax	5.000 % of		111,871.00 USD	5,593.55 USD		
County Tax	0.500 % of		111,871.00 USD	559.36 USD		
Local Tax	0.100 % of		111,871.00 USD	111.87 USD		
Invoice Total					360,563.58 USD	

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.

Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
Andreas Peylo			
09/11/2019	I809047-Manish Desai Briggs & Stratton Support [INC0294714]	2 hour(s) gen cons/proj mgmt	482.00 USD
09/16/2019	I809047-Manish Desai Briggs & Stratton Support [INC0294714]	2 hour(s) gen cons/proj mgmt	482.00 USD
09/18/2019	I809047-Manish Desai Briggs & Stratton Support	3 hour(s) gen cons/proj mgmt	723.00 USD
09/23/2019	I809047-Manish Desai Briggs & Stratton Support	2 hour(s) gen cons/proj mgmt	482.00 USD
10/08/2019	I809047-Manish Desai Briggs & Stratton Support	4 hour(s) blueprnt/req gathering	964.00 USD
10/22/2019	I809047-Manish Desai Briggs & Stratton Support	2 hour(s) configuration	482.00 USD
10/23/2019	I809047-Manish Desai Briggs & Stratton Support	1 hour(s) configuration	241.00 USD



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Total for this employee	3,856.00 USD
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Arjun Dendukuri

10/01/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/02/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/03/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/04/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/07/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/08/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/09/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/10/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/11/2019	James Smith		



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/14/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/15/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) testing	1,928.00 USD
10/16/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
10/17/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
10/18/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
10/21/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
10/22/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
10/23/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
10/28/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD

Invoice No. 8008292928 as of 11/20/2019	360,563.58 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

10/29/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
10/30/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD

Total for this employee	47,308.00 USD
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Haiyang Hao

10/01/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/02/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/03/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/04/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/07/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/08/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/09/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/10/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD

Invoice No. 8008292928 as of 11/20/2019	360,563.58 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

10/11/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/14/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/15/2019	Jim Smith Germantown and Auburn	8 hour(s) configuration	1,928.00 USD
10/16/2019	Madhu Auburn go live support	8 hour(s) configuration	1,928.00 USD
10/17/2019	madhu Auburn go live support	8 hour(s) configuration	1,928.00 USD
10/18/2019	Jim Smith Auburn go live	8 hour(s) configuration	1,928.00 USD
10/21/2019	Jim Smith Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/22/2019	Jim Smith Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/23/2019	Jim Smith Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/24/2019	Jim Smith Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/25/2019	Jim Smith Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/28/2019	Jim Smith Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/29/2019	Jim Smith		



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/30/2019	Jim Smith		
	Australia DC optimization	8 hour(s) configuration	1,928.00 USD
10/31/2019	Jim Smith		
	Australia DC optimization	8 hour(s) configuration	1,928.00 USD
Total for this employee			44,344.00 USD

Lance Leigh

10/01/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/02/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/03/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/04/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/07/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/08/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/09/2019			



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/10/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/11/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/14/2019	AU BASCO	8 hour(s) blueprnt/req gathering	2,164.96 USD
10/15/2019	AU BASCO	8 hour(s) blueprnt/req gathering	2,164.96 USD
10/16/2019	AU BASCO	8 hour(s) blueprnt/req gathering	2,164.96 USD
10/17/2019	AU BASCO	8 hour(s) blueprnt/req gathering	2,164.96 USD
10/18/2019	AU BASCO	8 hour(s) blueprnt/req gathering	2,164.96 USD
10/21/2019	BASCO AU project	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/22/2019	BASCO AU Project	8 hour(s) blueprnt/req gathering	2,544.00 USD



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

10/23/2019	BASCO AU project	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/24/2019	BASCO AU project	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/25/2019	BASCO AU project	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/28/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/29/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/30/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD
10/31/2019	BASCO	8 hour(s) blueprnt/req gathering	2,544.00 USD

Total for this employee	56,616.80 USD
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Mathisoodanan Madhavan

10/01/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/02/2019	Stacy Mueller		



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/03/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/04/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/07/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/08/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/09/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/10/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/11/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/14/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD
10/15/2019	Stacy Mueller Release 2, Labor Management, Architectur	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

10/16/2019	Solution Architecture	8 hour(s) configuration	2,544.00 USD
10/17/2019	Solution Architecture	8 hour(s) configuration	2,544.00 USD
10/18/2019	Solution Architecture	8 hour(s) configuration	2,544.00 USD
10/21/2019	Solution Architecture	8 hour(s) configuration	2,544.00 USD
10/22/2019	Solution Architecture	8 hour(s) configuration	2,544.00 USD
Total for this employee			40,704.00 USD

Ramesh Kalva

07/08/2019	SAPXTS00241406	8 hour(s) consulting	1,928.00 USD
07/09/2019	SAPXTS00241406	8 hour(s) consulting	1,928.00 USD
07/10/2019	SAPXTS00241406	8 hour(s) consulting	1,928.00 USD
07/11/2019	SAPXTS00241406	8 hour(s) consulting	1,928.00 USD
07/12/2019	SAPXTS00241406	8 hour(s) consulting	1,928.00 USD
07/15/2019	SAPXTS00241407	8 hour(s) consulting	1,928.00 USD



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

07/16/2019	SAPXTS00241407	8 hour(s) consulting	1,928.00 USD
07/17/2019	SAPXTS00241407	8 hour(s) consulting	1,928.00 USD
07/18/2019	SAPXTS00241407	8 hour(s) consulting	1,928.00 USD
07/19/2019	SAPXTS00241407	8 hour(s) consulting	1,928.00 USD
07/22/2019	SAPXTS00241408	8 hour(s) consulting	1,928.00 USD
07/23/2019	SAPXTS00241408	8 hour(s) consulting	1,928.00 USD
07/24/2019	SAPXTS00241408	8 hour(s) consulting	1,928.00 USD
07/25/2019	SAPXTS00241408	8 hour(s) consulting	1,928.00 USD
07/26/2019	SAPXTS00241408	8 hour(s) consulting	1,928.00 USD
07/29/2019	SAPXTS00241409	8 hour(s) consulting	1,928.00 USD
07/30/2019	SAPXTS00241409	8 hour(s) consulting	1,928.00 USD
07/31/2019	SAPXTS00241409	8 hour(s) consulting	1,928.00 USD



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

08/01/2019	SAPXTS00241409	8 hour(s) consulting	1,928.00 USD
08/02/2019	SAPXTS00241409	8 hour(s) consulting	1,928.00 USD
08/05/2019	SAPXTS00241410	8 hour(s) consulting	1,928.00 USD
08/06/2019	SAPXTS00241410	8 hour(s) consulting	1,928.00 USD
08/07/2019	SAPXTS00241410	8 hour(s) consulting	1,928.00 USD
08/08/2019	SAPXTS00241410	8 hour(s) consulting	1,928.00 USD
08/09/2019	SAPXTS00241410	8 hour(s) consulting	1,928.00 USD
08/12/2019	SAPXTS00241411	8 hour(s) consulting	1,928.00 USD
08/13/2019	SAPXTS00241411	8 hour(s) consulting	1,928.00 USD
08/14/2019	SAPXTS00241411	8 hour(s) consulting	1,928.00 USD
08/15/2019	SAPXTS00241411	8 hour(s) consulting	1,928.00 USD
08/16/2019	SAPXTS00241411	8 hour(s) consulting	1,928.00 USD
08/19/2019			



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	SAPXTS00241412	8 hour(s) consulting	1,928.00 USD
08/20/2019	SAPXTS00241412	8 hour(s) consulting	1,928.00 USD
08/21/2019	SAPXTS00241412	8 hour(s) consulting	1,928.00 USD
08/22/2019	SAPXTS00241412	8 hour(s) consulting	1,928.00 USD
08/23/2019	SAPXTS00241412	8 hour(s) consulting	1,928.00 USD
08/26/2019	SAPXTS00246132	8 hour(s) consulting	1,928.00 USD
08/27/2019	SAPXTS00246132	8 hour(s) consulting	1,928.00 USD
08/28/2019	SAPXTS00246132	8 hour(s) consulting	1,928.00 USD
08/29/2019	SAPXTS00246132	8 hour(s) consulting	1,928.00 USD
08/30/2019	SAPXTS00246132	8 hour(s) consulting	1,928.00 USD
09/03/2019	SAPXTS00258708	8 hour(s) consulting	1,928.00 USD
09/04/2019	SAPXTS00258708	8 hour(s) consulting	1,928.00 USD
09/05/2019	SAPXTS00258708	8 hour(s) consulting	1,928.00 USD



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

09/06/2019	SAPXTS00258708	8 hour(s) consulting	1,928.00 USD
09/09/2019	SAPXTS00264662	8 hour(s) consulting	1,928.00 USD
09/10/2019	SAPXTS00264662	8 hour(s) consulting	1,928.00 USD
09/11/2019	SAPXTS00264662	8 hour(s) consulting	1,928.00 USD
09/12/2019	SAPXTS00264662	8 hour(s) consulting	1,928.00 USD
09/13/2019	SAPXTS00264662	8 hour(s) consulting	1,928.00 USD
09/14/2019	SAPXTS00264662	6 hour(s) consulting	1,446.00 USD
09/16/2019	SAPXTS00271288	8 hour(s) consulting	1,928.00 USD
09/17/2019	SAPXTS00271288	8 hour(s) consulting	1,928.00 USD
09/18/2019	SAPXTS00271288	8 hour(s) consulting	1,928.00 USD
09/19/2019	SAPXTS00271288	8 hour(s) consulting	1,928.00 USD
09/20/2019	SAPXTS00271288	8 hour(s) consulting	1,928.00 USD



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

09/23/2019	SAPXTS00279475	8 hour(s) consulting	1,928.00 USD
09/24/2019	SAPXTS00279475	8 hour(s) consulting	1,928.00 USD
09/25/2019	SAPXTS00279475	8 hour(s) consulting	1,928.00 USD
09/26/2019	SAPXTS00279475	8 hour(s) consulting	1,928.00 USD
09/27/2019	SAPXTS00279475	8 hour(s) consulting	1,928.00 USD
09/30/2019	SAPXTS00287698	8 hour(s) consulting	1,928.00 USD
10/01/2019	SAPXTS00287698	8 hour(s) consulting	1,928.00 USD
10/02/2019	SAPXTS00287698	8 hour(s) consulting	1,928.00 USD
10/03/2019	SAPXTS00287698	8 hour(s) consulting	1,928.00 USD
10/04/2019	SAPXTS00287698	8 hour(s) consulting	1,928.00 USD
10/07/2019	SAPXTS00302813	8 hour(s) consulting	1,928.00 USD
10/08/2019	SAPXTS00302813	8 hour(s) consulting	1,928.00 USD
10/09/2019			



Invoice No. 8008292928 as of 11/20/2019

360,563.58 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	SAPXTS00302813	8 hour(s) consulting	1,928.00 USD
10/10/2019	SAPXTS00302813	8 hour(s) consulting	1,928.00 USD
10/11/2019	SAPXTS00302813	8 hour(s) consulting	1,928.00 USD
10/14/2019	SAPXTS00309801	8 hour(s) consulting	1,928.00 USD
10/15/2019	SAPXTS00309801	8 hour(s) consulting	1,928.00 USD
10/16/2019	SAPXTS00320227	8 hour(s) consulting	1,928.00 USD
10/17/2019	SAPXTS00320227	8 hour(s) consulting	1,928.00 USD
10/18/2019	SAPXTS00320227	8 hour(s) consulting	1,928.00 USD
10/21/2019	SAPXTS00320228	8 hour(s) consulting	1,928.00 USD
10/22/2019	SAPXTS00320228	8 hour(s) consulting	1,928.00 USD
10/23/2019	SAPXTS00320228	8 hour(s) consulting	1,928.00 USD
10/24/2019	SAPXTS00320228	8 hour(s) consulting	1,928.00 USD
10/25/2019	SAPXTS00320228	8 hour(s) consulting	1,928.00 USD



Invoice No. 8008292928 as of 11/20/2019	360,563.58 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

10/28/2019	SAPXTS00325958	8 hour(s) consulting	1,928.00 USD
10/29/2019	SAPXTS00325958	8 hour(s) consulting	1,928.00 USD
10/30/2019	SAPXTS00325958	8 hour(s) consulting	1,928.00 USD
10/31/2019	SAPXTS00325958	8 hour(s) consulting	1,928.00 USD
Total for this employee			161,470.00 USD



SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA
19073
USA

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008293658 as of 12/17/2019		140,956.44 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Ramesh Kalva	241.00	32.00	hour(s) consulting	7,712.00		7,712.00
Haiyang Hao	241.00	48.00	hour(s) configuration	11,568.00	647.82	12,215.82
Andreas Peylo	241.00	4.00	hour(s) configuration	964.00	53.98	1,017.98
Andreas Peylo	241.00	4.00	hour(s) gen cons/proj mgmt	964.00		964.00
Roland Buskuehl	241.00	8.00	hour(s) modify/enhance	1,928.00		1,928.00
Arjun Dendukuri	362.50	64.00	hour(s) configuration	23,200.00	1,299.20	24,499.20
Mathisoodanan Madhavan	362.50	8.00	hour(s) configuration	2,900.00	162.40	3,062.40
Haiyang Hao	241.00	72.00	hour(s) configuration	17,352.00	971.73	18,323.73
Lance Leigh	318.00	8.00	hour(s) blueprnt/req	2,544.00		2,544.00



Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

			gathering			
Lance Leigh	318.00	136.00	hour(s) configuration	43,248.00	2,421.82	45,669.82
Mathisoodanan Madhavan	318.00	56.00	hour(s) configuration	17,808.00	997.28	18,805.28
Ramesh Kalva	241.00	8.00	hour(s) consulting	1,928.00		1,928.00
Lance Leigh	270.62	8.00	hour(s) configuration	2,164.96	121.25	2,286.21
			Sum activities:	134,280.96	6,675.48	140,956.44
			Totals:	134,280.96	6,675.48	140,956.44

Total net value						134,280.96 USD
State Tax	5.000 % of		119,204.96 USD			5,960.25 USD
County Tax	0.500 % of		119,204.96 USD			596.03 USD
Local Tax	0.100 % of		119,204.96 USD			119.20 USD
Invoice Total						140,956.44 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],
[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel,
New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.



Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Andreas Peylo

11/04/2019	I809047-Manish Desai Briggs & Stratton Support	4 hour(s) gen cons/proj mgmt	964.00 USD
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11/11/2019	I809047-Manish Desai Briggs & Stratton Support	2 hour(s) configuration	482.00 USD
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11/12/2019	I809047-Manish Desai Briggs & Stratton Support	2 hour(s) configuration	482.00 USD
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Total for this employee			1,928.00 USD
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Arjun Dendukuri

11/04/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
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11/05/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
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11/06/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
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Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

11/07/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
11/08/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
11/12/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
11/13/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
11/14/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
Total for this employee			23,200.00 USD

Haiyang Hao

11/01/2019	Jim Smith Australia DC optimization	8 hour(s) configuration	1,928.00 USD
11/04/2019	Jim Smith AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/05/2019	Jim Smith AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/06/2019	Jim Smith AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/07/2019	Jim Smith		



Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/08/2019	Jim Smith		
	AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/12/2019	Jim Smith		
	AU warehouse	8 hour(s) configuration	1,928.00 USD
11/13/2019	Jim Smith		
	AU warehouse	8 hour(s) configuration	1,928.00 USD
11/14/2019	Jim Smith		
	AU warehouse	8 hour(s) configuration	1,928.00 USD
11/15/2019	Jim Smith		
	AU warehouse	8 hour(s) configuration	1,928.00 USD
11/18/2019	Jim Smith		
	AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/19/2019	Jim Smith		
	AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/20/2019	Jim Smith		
	AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/21/2019	Jim Smith		
	AU warehouse optimization	8 hour(s) configuration	1,928.00 USD
11/22/2019	Jim Smith		
	AU warehouse optimization	8 hour(s) configuration	1,928.00 USD

Total for this employee

28,920.00 USD

Lance Leigh

11/01/2019



Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO AU project	8 hour(s) blueprnt/req gathering	2,544.00 USD
11/04/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/05/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/06/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/07/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/08/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/11/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/12/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/13/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/14/2019	BASCO	8 hour(s) configuration	2,164.96 USD
11/15/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/18/2019	BASCO	8 hour(s) configuration	2,544.00 USD
11/19/2019			



Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO	8 hour(s) configuration	2,544.00 USD
11/20/2019			
	BASCO	8 hour(s) configuration	2,544.00 USD
11/21/2019			
	BASCO	8 hour(s) configuration	2,544.00 USD
11/22/2019			
	BASCO	8 hour(s) configuration	2,544.00 USD
11/25/2019			
	BASCO	8 hour(s) configuration	2,544.00 USD
11/26/2019			
	BASCO	8 hour(s) configuration	2,544.00 USD
11/27/2019			
	BASCO	8 hour(s) configuration	2,544.00 USD
Total for this employee			47,956.96 USD

Mathisoodanan Madhavan

11/18/2019			
	Solution Architecture	8 hour(s) configuration	2,544.00 USD
11/19/2019			
	Solution Architecture	8 hour(s) configuration	2,544.00 USD
11/20/2019			
	Solution Architecture	8 hour(s) configuration	2,544.00 USD
11/21/2019			
	Solution Architecture	8 hour(s) configuration	2,544.00 USD
11/22/2019			



Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Solution Architecture	8 hour(s) configuration	2,544.00 USD
11/25/2019			
	Solution Architecture	8 hour(s) configuration	2,544.00 USD
11/26/2019			
	Solution Architecture	8 hour(s) configuration	2,544.00 USD
11/27/2019	Stacy Mueller		
	Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
Total for this employee			20,708.00 USD

Ramesh Kalva

07/01/2019	SAPXTS00357382	8 hour(s) consulting	1,928.00 USD
07/02/2019	SAPXTS00357382	8 hour(s) consulting	1,928.00 USD
07/03/2019	SAPXTS00357382	8 hour(s) consulting	1,928.00 USD
07/05/2019	SAPXTS00357382	8 hour(s) consulting	1,928.00 USD
11/01/2019	SAPXTS00325958	8 hour(s) consulting	1,928.00 USD
Total for this employee			9,640.00 USD

Roland Buskuehl

11/04/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
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Invoice No. 8008293658 as of 12/17/2019

140,956.44 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

11/05/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
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Total for this employee			1,928.00 USD
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SAP America, Inc.
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Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

This is not an invoice.

Credit Memo No. 8008293901 as of 12/23/2019		3,856.00 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Invoice Number:	8008291323 of 08/27/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

We hereby credit the following goods/services:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Ramesh Kalva	241.00	16.00	hour(s) consulting	3,856.00		3,856.00
			Sum activities:	3,856.00		3,856.00
Totals:				3,856.00		3,856.00
Total net value						3,856.00 USD
Invoice Total						3,856.00 USD

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States



Credit Memo No. 8008293901 as of 12/23/2019

3,856.00 USD

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.



Credit Memo No. 8008293901 as of 12/23/2019

3,856.00 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
Ramesh Kalva			
06/27/2019	SAPXTS00217260	8 hour(s) consulting	1,928.00 USD
06/28/2019	SAPXTS00217260	8 hour(s) consulting	1,928.00 USD
Total for this employee			3,856.00 USD



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Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

This is not an invoice.

Credit Memo No. 8008293902 as of 12/23/2019		19,280.00 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Invoice Number:	8008292080 of 10/10/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

We hereby credit the following goods/services:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Ramesh Kalva	241.00	80.00	hour(s) consulting	19,280.00		19,280.00
			Sum activities:	19,280.00		19,280.00
			Totals:	19,280.00		19,280.00
Total net value						19,280.00 USD
Invoice Total						19,280.00 USD

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED],
[REDACTED] or



Credit Memo No. 8008293902 as of 12/23/2019

19,280.00 USD

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States
Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel,
New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

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Credit Memo No. 8008293902 as of 12/23/2019

19,280.00 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

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Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
Ramesh Kalva			
07/08/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/09/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/10/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/11/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/12/2019	SAPXTS00275946	8 hour(s) consulting	1,928.00 USD
07/15/2019	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/16/2019	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/17/2019	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/18/2019			



Credit Memo No. 8008293902 as of 12/23/2019	19,280.00 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
07/19/2019			
	SAPXTS00275947	8 hour(s) consulting	1,928.00 USD
Total for this employee			19,280.00 USD



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3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008294616 as of 01/28/2020		119,741.82 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Ramesh Kalva	241.00	24.00	hour(s) consulting	5,784.00		5,784.00
Arjun Dendukuri	362.50	72.00	hour(s) configuration	26,100.00	1,461.60	27,561.60
Mathisoodanan Madhavan	362.50	72.00	hour(s) configuration	26,100.00	1,461.60	27,561.60
Haiyang Hao	241.00	40.00	hour(s) configuration	9,640.00	539.85	10,179.85
Lance Leigh	318.00	48.00	hour(s) configuration	15,264.00	854.77	16,118.77
Lance Leigh	318.00	72.00	hour(s) testing	22,896.00		22,896.00
Ramesh Kalva	241.00	40.00	hour(s) consulting	9,640.00		9,640.00
Sum activities:				115,424.00	4,317.82	119,741.82
Totals:				115,424.00	4,317.82	119,741.82



Invoice No. 8008294616 as of 01/28/2020

119,741.82 USD

Total net value			115,424.00 USD
State Tax	5.000 % of	77,104.00 USD	3,855.20 USD
County Tax	0.500 % of	77,104.00 USD	385.52 USD
Local Tax	0.100 % of	77,104.00 USD	77.10 USD
Invoice Total			119,741.82 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED]

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 7780-824024, Philadelphia, PA 19182-4024, United States

Courier (checks): SAP America, Inc., c/o PNC Bank, Attention: Box 824024, 525 Fellowship Road, Suite 330 Mt. Laurel, New Jersey 08054-3415.

Federal Tax Identification Number: [REDACTED]

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Invoice No. 8008294616 as of 01/28/2020

119,741.82 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
Arjun Dendukuri			
12/02/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/03/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/04/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/05/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/06/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/09/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/10/2019	James Smith		



Invoice No. 8008294616 as of 01/28/2020

119,741.82 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/11/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
12/12/2019	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
Total for this employee			26,100.00 USD

Haiyang Hao

12/09/2019	Jim Smith Australia Warehouse optimization	8 hour(s) configuration	1,928.00 USD
12/10/2019	Jim Smith Australia Warehouse optimization	8 hour(s) configuration	1,928.00 USD
12/11/2019	Jim Smith Australia Warehouse optimization	8 hour(s) configuration	1,928.00 USD
12/12/2019	Jim Smith Australia Warehouse optimization	8 hour(s) configuration	1,928.00 USD
12/13/2019	Jim Smith Australia Warehouse optimization	8 hour(s) configuration	1,928.00 USD
Total for this employee			9,640.00 USD

Lance Leigh

12/02/2019	BASCO	8 hour(s) configuration	2,544.00 USD
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Invoice No. 8008294616 as of 01/28/2020

119,741.82 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

12/03/2019	BASCO	8 hour(s) configuration	2,544.00 USD
12/04/2019	BASCO	8 hour(s) configuration	2,544.00 USD
12/05/2019	BASCO	8 hour(s) configuration	2,544.00 USD
12/06/2019	BASCO	8 hour(s) configuration	2,544.00 USD
12/09/2019	BASCO	8 hour(s) testing	2,544.00 USD
12/10/2019	BASCO	8 hour(s) testing	2,544.00 USD
12/11/2019	BASCO	8 hour(s) testing	2,544.00 USD
12/12/2019	BASCO	8 hour(s) testing	2,544.00 USD
12/13/2019	BASCO	8 hour(s) configuration	2,544.00 USD
12/16/2019	BASCO	8 hour(s) testing	2,544.00 USD
12/17/2019	BASCO	8 hour(s) testing	2,544.00 USD
12/18/2019	BASCO	8 hour(s) testing	2,544.00 USD
12/19/2019			

Invoice No. 8008294616 as of 01/28/2020	119,741.82 USD
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Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO	8 hour(s) testing	2,544.00 USD
12/20/2019	BASCO	8 hour(s) testing	2,544.00 USD
Total for this employee			38,160.00 USD

Mathisoodanan Madhavan

12/02/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
12/03/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
12/04/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
12/05/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
12/06/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
12/09/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
12/10/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
12/11/2019	Stacy Mueller		



Invoice No. 8008294616 as of 01/28/2020

119,741.82 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
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12/12/2019	Stacy Mueller		
	Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD

Total for this employee			26,100.00 USD
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Ramesh Kalva

11/04/2019	SAPXTS00341001	8 hour(s) consulting	1,928.00 USD
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11/05/2019	SAPXTS00341001	8 hour(s) consulting	1,928.00 USD
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11/06/2019	SAPXTS00341001	8 hour(s) consulting	1,928.00 USD
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11/07/2019	SAPXTS00341001	8 hour(s) consulting	1,928.00 USD
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11/08/2019	SAPXTS00341001	8 hour(s) consulting	1,928.00 USD
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11/11/2019	SAPXTS00347660	8 hour(s) consulting	1,928.00 USD
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11/12/2019	SAPXTS00347660	8 hour(s) consulting	1,928.00 USD
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11/13/2019	SAPXTS00347660	8 hour(s) consulting	1,928.00 USD
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Total for this employee			15,424.00 USD
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Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008295190 as of 02/25/2020		51,802.24 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Ramesh Kalva	241.00	16.00	hour(s) consulting	3,856.00		3,856.00
Mathisoodanan Madhavan	362.50	8.00	hour(s) configuration	2,900.00	162.40	3,062.40
Haiyang Hao	241.00	40.00	hour(s) configuration	9,640.00	539.84	10,179.84
Ramesh Kalva	241.00	144.00	hour(s) consulting	34,704.00		34,704.00
			Sum activities:	51,100.00	702.24	51,802.24
Totals:				51,100.00	702.24	51,802.24

Total net value			51,100.00 USD
State Tax	5.000 % of	12,540.00 USD	627.00 USD
County Tax	0.500 % of	12,540.00 USD	62.70 USD



Invoice No. 8008295190 as of 02/25/2020	51,802.24 USD
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Local Tax	0.100 % of	12,540.00 USD	12.54 USD
Invoice Total			51,802.24 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED], [REDACTED]

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 734595, Chicago, IL 60673-4595, United States

Overnight /Courier (checks): JPMorgan Chase, Attn: SAP AMERICA INC [REDACTED], 131 S Dearborn, 6th Floor, Chicago, IL 60603

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.



Invoice No. 8008295190 as of 02/25/2020

51,802.24 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Haiyang Hao

12/02/2019	Jim Smith Australia warehouse	8 hour(s) configuration	1,928.00 USD
12/03/2019	Jim Smith Australia warehouse	8 hour(s) configuration	1,928.00 USD
12/04/2019	Jim Smith Australia warehouse	8 hour(s) configuration	1,928.00 USD
12/05/2019	Jim Smith Australia warehouse	8 hour(s) configuration	1,928.00 USD
12/06/2019	Jim Smith Australia warehouse	8 hour(s) configuration	1,928.00 USD

Total for this employee			9,640.00 USD
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Mathisoodanan Madhavan

12/13/2019	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
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Total for this employee			2,900.00 USD
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Invoice No. 8008295190 as of 02/25/2020

51,802.24 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Ramesh Kalva

11/14/2019	SAPXTS00347660	8 hour(s) consulting	1,928.00 USD
11/15/2019	SAPXTS00347660	8 hour(s) consulting	1,928.00 USD
11/25/2019	SAPXTS00361050	8 hour(s) consulting	1,928.00 USD
11/26/2019	SAPXTS00361050	8 hour(s) consulting	1,928.00 USD
11/27/2019	SAPXTS00361050	8 hour(s) consulting	1,928.00 USD
12/02/2019	SAPXTS00375749	8 hour(s) consulting	1,928.00 USD
12/03/2019	SAPXTS00375749	8 hour(s) consulting	1,928.00 USD
12/04/2019	SAPXTS00375749	8 hour(s) consulting	1,928.00 USD
12/05/2019	SAPXTS00375749	8 hour(s) consulting	1,928.00 USD
12/06/2019	SAPXTS00375749	8 hour(s) consulting	1,928.00 USD
12/09/2019	SAPXTS00383970	8 hour(s) consulting	1,928.00 USD
12/10/2019	SAPXTS00383970	8 hour(s) consulting	1,928.00 USD



Invoice No. 8008295190 as of 02/25/2020

51,802.24 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

12/11/2019	SAPXTS00383970	8 hour(s) consulting	1,928.00 USD
12/12/2019	SAPXTS00383970	8 hour(s) consulting	1,928.00 USD
12/13/2019	SAPXTS00383970	8 hour(s) consulting	1,928.00 USD
12/16/2019	SAPXTS00391802	8 hour(s) consulting	1,928.00 USD
12/17/2019	SAPXTS00391802	8 hour(s) consulting	1,928.00 USD
12/18/2019	SAPXTS00391802	8 hour(s) consulting	1,928.00 USD
12/19/2019	SAPXTS00391802	8 hour(s) consulting	1,928.00 USD
12/20/2019	SAPXTS00391802	8 hour(s) consulting	1,928.00 USD
Total for this employee			38,560.00 USD



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Briggs & Stratton Corporation
3300 N 124th St
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United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008295191 as of 02/25/2020		232,096.78 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Andreas Peylo	241.00	4.00	hour(s) configuration	964.00	53.98	1,017.98
Andreas Peylo	241.00	2.00	hour(s) gen cons/proj mgmt	482.00		482.00
Roland Buskuehl	241.00	8.00	hour(s) modify/enhance	1,928.00		1,928.00
Arjun Dendukuri	362.50	168.00	hour(s) configuration	60,900.00	3,410.40	64,310.40
Mathisoodanan Madhavan	362.50	168.00	hour(s) configuration	60,900.00	3,410.40	64,310.40
Lance Leigh	318.00	176.00	hour(s) testing	55,968.00		55,968.00
Andrew Hundley	290.00	4.00	hour(s) data convert/migrate	1,160.00		1,160.00
Andrew Hundley	290.00	148.00	hour(s) training	42,920.00		42,920.00



Invoice No. 8008295191 as of 02/25/2020	232,096.78 USD
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	Sum activities:	225,222.00	6,874.78	232,096.78
	Totals:	225,222.00	6,874.78	232,096.78
Total net value				225,222.00 USD
State Tax	5.000 % of	122,764.00 USD		6,138.20 USD
County Tax	0.500 % of	122,764.00 USD		613.82 USD
Local Tax	0.100 % of	122,764.00 USD		122.76 USD
Invoice Total				232,096.78 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED], [REDACTED]

or

Checks: SAP America, Inc., P.O. Box: 734595, Chicago, IL 60673-4595, United States

Overnight /Courier (checks): JPMorgan Chase, Attn: SAP AMERICA INC [REDACTED], 131 S Dearborn, 6th Floor, Chicago, IL 60603

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password- and access-protected website which allows you to pay invoices with a credit card, obtain invoice copies and attachments as well as to submit questions to SAP regarding your account. To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Andreas Peylo

12/19/2019	I809047-Manish Desai Briggs & Stratton Support	4 hour(s) configuration	964.00 USD
01/13/2020	I809047-Manish Desai Briggs & Stratton Support	2 hour(s) gen cons/proj mgmt	482.00 USD
Total for this employee			1,446.00 USD

Andrew Hundley

12/05/2019	Go-Live Knowledge Tranfer	6 hour(s) training	1,740.00 USD
12/06/2019	Go-Live Knowledge Tranfer	6 hour(s) training	1,740.00 USD
12/09/2019	Go Live support KT	8 hour(s) training	2,320.00 USD
12/10/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/11/2019	Go Live Support	8 hour(s) training	2,320.00 USD



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

12/12/2019	Go Live support KT	8 hour(s) training	2,320.00 USD
12/13/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/16/2019	Go Live support KT	8 hour(s) training	2,320.00 USD
12/17/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/18/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/19/2019	Go Live support KT	8 hour(s) training	2,320.00 USD
12/20/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/23/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/24/2019	Go Live Support	4 hour(s) data convert/migrate	1,160.00 USD
12/26/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/27/2019	Go Live Support	8 hour(s) training	2,320.00 USD
12/30/2019	Go Live Support	8 hour(s) training	2,320.00 USD



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

12/31/2019	Go Live Support	8 hour(s) training	2,320.00 USD
01/02/2020	Go Live support KT	8 hour(s) training	2,320.00 USD
01/03/2020	Go Live support KT	8 hour(s) training	2,320.00 USD
Total for this employee			44,080.00 USD

Arjun Dendukuri

01/02/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/03/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/06/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/07/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/08/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/09/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

01/10/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/13/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/14/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/15/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/16/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/17/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/21/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/22/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/23/2020	James Smith Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/24/2020	James Smith		



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton; Germantown/Auburn	8 hour(s) configuration	2,900.00 USD
01/27/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
01/28/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
01/29/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
01/30/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
01/31/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
Total for this employee			60,900.00 USD

Lance Leigh

01/02/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/03/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/06/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/07/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/08/2020	BASCO	8 hour(s) testing	2,544.00 USD



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

01/09/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/10/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/13/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/14/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/15/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/16/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/17/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/20/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/21/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/22/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/23/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/24/2020	BASCO	8 hour(s) testing	2,544.00 USD
01/27/2020			



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO	8 hour(s) testing	2,544.00 USD
01/28/2020			
	BASCO	8 hour(s) testing	2,544.00 USD
01/29/2020			
	BASCO	8 hour(s) testing	2,544.00 USD
01/30/2020			
	BASCO	8 hour(s) testing	2,544.00 USD
01/31/2020			
	BASCO	8 hour(s) testing	2,544.00 USD
Total for this employee			55,968.00 USD

Mathisoodanan Madhavan

01/02/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/03/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/06/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/07/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/08/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

01/09/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/10/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/13/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/14/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/15/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/16/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/17/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/21/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/22/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/23/2020	Stacy Mueller		



Invoice No. 8008295191 as of 02/25/2020

232,096.78 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/24/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/27/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/28/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/29/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/30/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
01/31/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD

Total for this employee	60,900.00 USD
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Roland Buskuehl

12/18/2019	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD
01/30/2020	Mike Mayhew Briggs Support	4 hour(s) modify/enhance	964.00 USD

Total for this employee	1,928.00 USD
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SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA
19073
USA

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008295643 as of 03/24/2020		149,524.64 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Andreas Peylo	241.00	5.00	hour(s) gen cons/proj mgmt	1,205.00		1,205.00
Roland Buskuehl	241.00	7.00	hour(s) modify/enhance	1,687.00		1,687.00
Arjun Dendukuri	362.50	136.00	hour(s) configuration	49,300.00	2,760.80	52,060.80
Mathisoodanan Madhavan	362.50	128.00	hour(s) configuration	46,400.00	2,598.40	48,998.40
Lance Leigh	318.00	48.00	hour(s) gen cons/proj mgmt	15,264.00		15,264.00
Lance Leigh	270.62	112.00	hour(s) gen cons/proj mgmt	30,309.44		30,309.44
Sum activities:				144,165.44	5,359.20	149,524.64



Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Totals:	144,165.44	5,359.20	149,524.64
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Total net value			144,165.44 USD
State Tax	5.000 % of	95,700.00 USD	4,785.00 USD
County Tax	0.500 % of	95,700.00 USD	478.50 USD
Local Tax	0.100 % of	95,700.00 USD	95.70 USD
Invoice Total			149,524.64 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):**ACH (Preferred Method) or Wires:** SAP America, Inc., Account: [REDACTED], [REDACTED]

or

Checks: SAP America, Inc., P.O. Box: 734595, Chicago, IL 60673-4595, United States**Overnight /Courier (checks):** JPMorgan Chase, Attn: SAP AMERICA INC [REDACTED] 131 S Dearborn, 6th Floor, Chicago, IL 60603

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Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.

Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Andreas Peylo

02/05/2020	I809047-Manish Desai B&S Intercompany Reversal IT	3 hour(s) gen cons/proj mgmt	723.00 USD
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02/19/2020	I809047-Manish Desai B&S Intercompany Reversal IT	2 hour(s) gen cons/proj mgmt	482.00 USD
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Total for this employee			1,205.00 USD
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Arjun Dendukuri

02/03/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
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02/04/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
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02/10/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
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02/11/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
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02/12/2020	James Smith		
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Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/13/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/14/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/17/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/18/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/19/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/20/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/21/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/24/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/25/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/26/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/27/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
02/28/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD



Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Total for this employee	49,300.00 USD
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Lance Leigh

02/03/2020	BASCO AU	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/04/2020	BASCO AU	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/05/2020	BASCO - AU	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/06/2020	BASCO AU	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/07/2020	BASCO - AU	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/10/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/11/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/12/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/13/2020			



Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/14/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/17/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/18/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/19/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/20/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,164.96 USD
02/21/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,544.00 USD
02/24/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,544.00 USD
02/25/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,544.00 USD
02/26/2020	BASCO	8 hour(s) gen cons/proj mgmt	2,544.00 USD



Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

02/27/2020

BASCO

8 hour(s) gen cons/proj
mgmt

2,544.00 USD

02/28/2020

BASCO

8 hour(s) gen cons/proj
mgmt

2,544.00 USD

Total for this employee

45,573.44 USD

Mathisoodanan Madhavan

02/03/2020

Stacy Mueller
Solution Architecture, Labor
Management

8 hour(s) configuration

2,900.00 USD

02/04/2020

Stacy Mueller
Solution Architecture, Labor
Management

8 hour(s) configuration

2,900.00 USD

02/10/2020

Stacy Mueller
Solution Architecture, Labor
Management

8 hour(s) configuration

2,900.00 USD

02/11/2020

Stacy Mueller
Solution Architecture, Labor
Management

8 hour(s) configuration

2,900.00 USD

02/12/2020

Stacy Mueller
Solution Architecture, Labor
Management

8 hour(s) configuration

2,900.00 USD

02/13/2020

Stacy Mueller
Solution Architecture, Labor
Management

8 hour(s) configuration

2,900.00 USD

02/14/2020

Stacy Mueller



Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/17/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/18/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/19/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/20/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/21/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/24/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/25/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/26/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
02/27/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD



Invoice No. 8008295643 as of 03/24/2020

149,524.64 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Total for this employee	46,400.00 USD
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Roland Buskuehl

02/05/2020	Mike Mayhew Briggs Support	2 hour(s) modify/enhance	482.00 USD
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02/07/2020	Mike Mayhew Briggs Support	3 hour(s) modify/enhance	723.00 USD
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02/26/2020	Mike Mayhew Briggs Support	2 hour(s) modify/enhance	482.00 USD
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Total for this employee	1,687.00 USD
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SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA 19073
USA

Briggs & Stratton Corporation
PO Box 702
Milwaukee WI 53201-0702
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Credit Memo No. 6008566405 as of 04/24/2020

6,336.52 USD

Contract Number:	6055337 of 01/20/2005
For Credit Memo:	6008532643 of 12/01/2019
Sold-to-Party:	184897, Briggs & Stratton Corporation, WAUWATOSA, WI, United States
Ship-to-Party:	184897, Briggs & Stratton Corporation, WAUWATOSA, WI, United States
Bill-to-Party:	184897, Briggs & Stratton Corporation, WAUWATOSA, WI, United States
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621

I503241- 29.03.2019

Termination Eff 31.03.2019 as per CMS 3061075243

Item	Product	Settlement period
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000190	SAP Enterprise Support	
	Your Purchase Order: No PO Provided	
	04/01/2020 - 12/31/2020 our order no. 11133422	
	Software Order form 10	

Total net value	6,336.52 USD
Total	6,336.52 USD

Electronic Software Delivery

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED], [REDACTED]

or

Checks: SAP America, Inc., P.O. Box: 734595, Chicago, IL 60673-4595, United States

Overnight /Courier (checks): JPMorgan Chase, Attn: SAP AMERICA INC [REDACTED], 131 S Dearborn, 6th Floor, Chicago, IL 60603

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To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.

If you have any questions regarding setting up your Biller Direct account please email Billerdirect.na@sap.com.



SAP America, Inc.
3999 West Chester Pike
Newtown Square, PA
19073
USA

SAP America, Inc., 3999 West Chester Pike, Newtown Square, PA 19073

Briggs & Stratton Corporation
3300 N 124th St
Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008296388 as of 04/27/2020		111,318.31 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

This invoice covers consulting services as follows:

Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Andreas Peylo	241.00	5.00	hour(s) blueprnt/req gathering	1,205.00		1,205.00
Andreas Peylo	241.00	3.00	hour(s) configuration	723.00	39.77	762.77
Andreas Peylo	241.00	3.00	hour(s) gen cons/proj mgmt	723.00		723.00
Roland Buskuehl	241.00	4.00	hour(s) blueprnt/req gathering	964.00		964.00
Mathisoodanan Madhavan	362.50	8.00	hour(s) configuration	2,900.00	159.50	3,059.50
Arjun Dendukuri	362.50	176.00	hour(s) configuration	63,800.00	3,509.00	67,309.00
Mathisoodanan	318.00	16.00	hour(s) blueprnt/req	5,088.00		5,088.00



Invoice No. 8008296388 as of 04/27/2020	111,318.31 USD
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Madhavan			gathering			
Mathisoodanan	318.00	96.00	hour(s) configuration	30,528.00	1,679.04	32,207.04
Madhavan						
			Sum activities:	105,931.00	5,387.31	111,318.31
			Totals:	105,931.00	5,387.31	111,318.31

Total net value						105,931.00 USD
State Tax	5.000 % of		97,951.00 USD			4,897.55 USD
County Tax	0.500 % of		97,951.00 USD			489.76 USD
Invoice Total						111,318.31 USD

Payment Terms: Within 45 days Due net

Please remit payment to the following (indicate invoice # on remittance):

ACH (Preferred Method) or Wires: SAP America, Inc., Account: [REDACTED] J [REDACTED]

[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 734595, Chicago, IL 60673-4595, United States

Overnight /Courier (checks): JPMorgan Chase, Attn: SAP AMERICA INC [REDACTED], 131 S Dearborn, 6th Floor, Chicago, IL 60603

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Invoice No. 8008296388 as of 04/27/2020

111,318.31 USD

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Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Andreas Peylo

03/10/2020	I809047-Manish Desai B&S WTY Consulting	1 hour(s) gen cons/proj mgmt	241.00 USD
03/18/2020	I809047-Manish Desai B&S WTY Consulting	2 hour(s) gen cons/proj mgmt	482.00 USD
03/25/2020	I809047-Manish Desai B&S WTY Consulting INC0315004	3 hour(s) blueprnt/req gathering	723.00 USD
03/30/2020	I809047-Manish Desai B&S WTY Consulting INC0315004	2 hour(s) blueprnt/req gathering	482.00 USD
03/31/2020	I809047-Manish Desai B&S WTY Consulting INC0315004	3 hour(s) configuration	723.00 USD
Total for this employee			2,651.00 USD

Arjun Dendukuri

03/02/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
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Invoice No. 8008296388 as of 04/27/2020

111,318.31 USD

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03/03/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/04/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/05/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/06/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/09/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/10/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/11/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/12/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/13/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/16/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/17/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/18/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD



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111,318.31 USD

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03/19/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/20/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/23/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/24/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/25/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/26/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/27/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/30/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
03/31/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
Total for this employee			63,800.00 USD

Mathisoodanan Madhavan

02/28/2020	Stacy Mueller Solution Architecture, Labor Management	8 hour(s) configuration	2,900.00 USD
03/09/2020			



Invoice No. 8008296388 as of 04/27/2020

111,318.31 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

	Solution Architecture, Labor Management	8 hour(s) blueprnt/req gathering	2,544.00 USD
03/10/2020	Solution Architecture, Labor Management	8 hour(s) configuration	2,544.00 USD
03/11/2020	Solution Architecture, Labor Management	8 hour(s) configuration	2,544.00 USD
03/12/2020	Solution Architecture, Labor Management	8 hour(s) configuration	2,544.00 USD
03/13/2020	Solution Architecture, Labor Management	8 hour(s) configuration	2,544.00 USD
03/16/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
03/17/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
03/18/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
03/19/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
03/20/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
03/23/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008296388 as of 04/27/2020

111,318.31 USD

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03/24/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
03/30/2020	Stacy Mueller Architect, Labor Management	8 hour(s) blueprnt/req gathering	2,544.00 USD
03/31/2020	Stacy Mueller Architect, Labor Management	8 hour(s) configuration	2,544.00 USD
Total for this employee			38,516.00 USD

Roland Buskuehl

03/06/2020	Mike Mayhew Briggs Support	4 hour(s) blueprnt/req gathering	964.00 USD
Total for this employee			964.00 USD



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Milwaukee WI 53222-3106
United States

Please indicate our invoice number/s on electronic payment or on your check stub for check payment.

Invoice No. 8008296869 as of 05/22/2020		128,431.40 USD
Contract Number:	45002897 of 01/01/2019	
Order Number:	NAMW 45002897 of 01/01/2019	
Sold-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Ship-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, MILWAUKEE, WI, United States	
Bill-to-Party:	977149, Briggs & Stratton Corporation, Milwaukee, United States	
End Customer :	977149, Briggs & Stratton Corporation, Milwaukee, United States	
Contact:	Mail: financeAR@sap.com; TFP: +866 857 2621	

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Time and Material Services

Service Description

Consultant	Hourly Rate	Hours	Description	Labor/Expense Fee	Tax	Invoice Total
Ramesh Kalva	241.00	40.00	hour(s) consulting	9,640.00		9,640.00
Andreas Peylo	241.00	2.00	hour(s) blueprnt/req gathering	482.00		482.00
Roland Buskuehl	241.00	8.00	hour(s) modify/enhance	1,928.00		1,928.00
Arjun Dendukuri	362.50	144.00	hour(s) configuration	52,200.00	2,871.00	55,071.00
Arjun Dendukuri	318.00	16.00	hour(s) blueprnt/req gathering	5,088.00		5,088.00
Arjun Dendukuri	318.00	8.00	hour(s) configuration	2,544.00	139.92	2,683.92
Mathisoodanan Madhavan	318.00	8.00	hour(s) blueprnt/req gathering	2,544.00		2,544.00
Mathisoodanan	318.00	152.00	hour(s) configuration	48,336.00	2,658.48	50,994.48



Invoice No. 8008296869 as of 05/22/2020

128,431.40 USD

Madhavan

Sum activities:	122,762.00	5,669.40	128,431.40
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Totals:	122,762.00	5,669.40	128,431.40
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Total net value			122,762.00 USD
State Tax	5.000 % of	103,080.00 USD	5,154.00 USD
County Tax	0.500 % of	103,080.00 USD	515.40 USD
Invoice Total			128,431.40 USD

Payment Terms: Within 45 days Due net

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[REDACTED] or

Checks: SAP America, Inc., P.O. Box: 734595, Chicago, IL 60673-4595, United States**Overnight /Courier (checks):** JPMorgan Chase, Attn: SAP AMERICA INC [REDACTED], 131 S Dearborn, 6th Floor, Chicago, IL 60603

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Invoice No. 8008296869 as of 05/22/2020

128,431.40 USD

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Activity Report

Consultant

Dates	Your contact person Description	Activity	Amount
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Andreas Peylo

04/02/2020	I809047-Manish Desai B&S WTY Consulting INC0315004	2 hour(s) blueprnt/req gathering	482.00 USD
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Total for this employee			482.00 USD
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Arjun Dendukuri

04/01/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) blueprnt/req gathering	2,544.00 USD
04/02/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) blueprnt/req gathering	2,544.00 USD
04/03/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,544.00 USD
04/06/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/07/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD



Invoice No. 8008296869 as of 05/22/2020

128,431.40 USD

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04/08/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/09/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/13/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/14/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/15/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/16/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/17/2020	James Smith Briggs & Stratton; Release 3 Projects	8 hour(s) configuration	2,900.00 USD
04/20/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/21/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/22/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/23/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/24/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/27/2020	James Smith		



Invoice No. 8008296869 as of 05/22/2020

128,431.40 USD

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	Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/28/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/29/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
04/30/2020	James Smith Briggs & Stratton; Release Projects	8 hour(s) configuration	2,900.00 USD
Total for this employee			59,832.00 USD

Mathisoodanan Madhavan

03/25/2020	Stacy Mueller Architect, LM	8 hour(s) blueprnt/req gathering	2,544.00 USD
03/26/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
03/27/2020	Stacy Mueller Architect, LM	8 hour(s) configuration	2,544.00 USD
04/01/2020	Stacy Mueller Architect, Labor Management	8 hour(s) configuration	2,544.00 USD
04/02/2020	Stacy Mueller Architect, Labor Management	8 hour(s) configuration	2,544.00 USD
04/03/2020	Stacy Mueller Architect, Labor Management	8 hour(s) configuration	2,544.00 USD
04/06/2020	Stacy Mueller	8 hour(s) configuration	2,544.00 USD



Invoice No. 8008296869 as of 05/22/2020

128,431.40 USD

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04/07/2020	Stacy Mueller	8 hour(s) configuration	2,544.00 USD
04/08/2020	Stacy Mueller	8 hour(s) configuration	2,544.00 USD
04/09/2020	Stacy Mueller	8 hour(s) configuration	2,544.00 USD
04/13/2020	Stacy	8 hour(s) configuration	2,544.00 USD
04/14/2020	Stacy	8 hour(s) configuration	2,544.00 USD
04/15/2020	Stacy	8 hour(s) configuration	2,544.00 USD
04/16/2020	Stacy	8 hour(s) configuration	2,544.00 USD
04/17/2020	Stacy	8 hour(s) configuration	2,544.00 USD
04/20/2020	Labor Management	8 hour(s) configuration	2,544.00 USD
04/21/2020	Labor Management	8 hour(s) configuration	2,544.00 USD
04/22/2020	Labor Management	8 hour(s) configuration	2,544.00 USD
04/23/2020	Labor Management	8 hour(s) configuration	2,544.00 USD
04/24/2020			



Invoice No. 8008296869 as of 05/22/2020

128,431.40 USD

Note: The invoice detail has been expanded for SAP internal reporting and review purposes.

Labor Management	8 hour(s) configuration	2,544.00 USD
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Total for this employee	50,880.00 USD
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Ramesh Kalva

11/18/2019	SAPXTS00354240	8 hour(s) consulting	1,928.00 USD
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11/19/2019	SAPXTS00354240	8 hour(s) consulting	1,928.00 USD
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11/20/2019	SAPXTS00354240	8 hour(s) consulting	1,928.00 USD
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11/21/2019	SAPXTS00354240	8 hour(s) consulting	1,928.00 USD
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11/22/2019	SAPXTS00354240	8 hour(s) consulting	1,928.00 USD
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Total for this employee	9,640.00 USD
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Roland Buskuehl

04/28/2020	D026532-Roland Buskuehl Briggs Support	3 hour(s) modify/enhance	723.00 USD
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04/29/2020	D026532-Roland Buskuehl Briggs Support	5 hour(s) modify/enhance	1,205.00 USD
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Total for this employee	1,928.00 USD
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