

U.S. Department of Justice
 Washington, DC 20530

**Exhibit A to Registration Statement
 Pursuant to the Foreign Agents Registration Act of
 1938, as amended**

INSTRUCTIONS. Furnish this exhibit for EACH foreign principal listed in an initial statement and for EACH additional foreign principal acquired subsequently. The filing of this document requires the payment of a filing fee as set forth in Rule (d)(1), 28 C.F.R. § 5.5(d)(1). Compliance is accomplished by filing an electronic Exhibit A form at <https://www.fara.gov>.

Privacy Act Statement. The filing of this document is required by the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide this information is subject to the penalty and enforcement provisions established in Section 8 of the Act. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, copy of informational materials or other document or information filed with the Attorney General under this Act is a public record open to public examination, inspection and copying during the posted business hours of the FARA Unit in Washington, DC. Statements are also available online at the FARA Unit's webpage: <https://www.fara.gov>. One copy of every such document, other than informational materials, is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of any and all documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. The Attorney General also transmits a semi-annual report to Congress on the administration of the Act which lists the names of all agents registered under the Act and the foreign principals they represent. This report is available to the public online at: <https://www.fara.gov>.

Public Reporting Burden. Public reporting burden for this collection of information is estimated to average .22 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, FARA Unit, Counterintelligence and Export Control Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

1. Name of Registrant Prosek LLC d/b/a Prosek Partners	2. Registration Number 7435
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3. Primary Address of Registrant
 28 East 28th Street, 15th Floor, New York, NY 10016

4. Name of Foreign Principal National Media Office of the United Arab Emirates	5. Address of Foreign Principal PO Box 930, The Wing Building Al-Zahiya Corniche, Abudhabi UNITED ARAB EMIRATES
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6. Country/Region Represented
 UNITED ARAB EMIRATES

7. Indicate whether the foreign principal is one of the following:

Government of a foreign country¹

Foreign political party

Foreign or domestic organization: If either, check one of the following:

<input type="checkbox"/> Partnership	<input type="checkbox"/> Committee
<input type="checkbox"/> Corporation	<input type="checkbox"/> Voluntary group
<input type="checkbox"/> Association	<input type="checkbox"/> Other (<i>specify</i>) _____

Individual-State nationality _____

8. If the foreign principal is a foreign government, state:

a) Branch or agency represented by the registrant
 National Media Office

b) Name and title of official(s) with whom registrant engages
 Mezna Rashad Alserkal, Communication and Media Coordination Director

¹ "Government of a foreign country," as defined in Section 1(e) of the Act, includes any person or group of persons exercising sovereign de facto or de jure political jurisdiction over any country, other than the United States, or over any part of such country, and includes any subdivision of any such group and any group or agency to which such sovereign de facto or de jure authority or functions are directly or indirectly delegated. Such term shall include any faction or body of insurgents within a country assuming to exercise governmental authority whether such faction or body of insurgents has or has not been recognized by the United States.

9. If the foreign principal is a foreign political party, state:

- a) Name and title of official(s) with whom registrant engages

- b) Aim, mission or objective of foreign political party

10. If the foreign principal is not a foreign government or a foreign political party:

a) State the nature of the business or activity of this foreign principal.

b) Is this foreign principal:

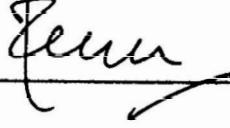
- | | | |
|---|------------------------------|-----------------------------|
| Supervised by a foreign government, foreign political party, or other foreign principal | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Owned by a foreign government, foreign political party, or other foreign principal | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Directed by a foreign government, foreign political party, or other foreign principal | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Controlled by a foreign government, foreign political party, or other foreign principal | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Financed by a foreign government, foreign political party, or other foreign principal | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| Subsidized in part by a foreign government, foreign political party, or other foreign principal | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

11. Explain fully all items answered "Yes" in Item 10(b).

12. If the foreign principal is an organization and is not owned or controlled by a foreign government, foreign political party or other foreign principal, state who owns and controls it.

EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature
6.11.25	Russell Nuce	

U.S. Department of Justice
Washington, DC 20530

**Exhibit B to Registration Statement
Pursuant to the Foreign Agents Registration Act of
1938, as amended**

INSTRUCTIONS. A registrant must furnish as an Exhibit B copies of each written agreement and the terms and conditions of each oral agreement with his foreign principal, including all modifications of such agreements, or, where no contract exists, a full statement of all the circumstances by reason of which the registrant is acting as an agent of a foreign principal. Compliance is accomplished by filing an electronic Exhibit B form at <https://www.fara.gov>.

Privacy Act Statement. The filing of this document is required for the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, for the purposes of registration under the Act and public disclosure. Provision of the information requested is mandatory, and failure to provide the information is subject to the penalty and enforcement provisions established in Section 8 of the Act. Every registration statement, short form registration statement, supplemental statement, exhibit, amendment, copy of informational materials or other document or information filed with the Attorney General under this Act is a public record open to public examination, inspection and copying during the posted business hours of the FARA Unit in Washington, DC. Statements are also available online at the FARA Unit's webpage: <https://www.fara.gov>. One copy of every such document, other than informational materials, is automatically provided to the Secretary of State pursuant to Section 6(b) of the Act, and copies of any and all documents are routinely made available to other agencies, departments and Congress pursuant to Section 6(c) of the Act. The Attorney General also transmits a semi-annual report to Congress on the administration of the Act which lists the names of all agents registered under the Act and the foreign principals they represent. This report is available to the public online at: <https://www.fara.gov>.

Public Reporting Burden. Public reporting burden for this collection of information is estimated to average .32 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, FARA Unit, Counterintelligence and Export Control Section, National Security Division, U.S. Department of Justice, Washington, DC 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

1. Name of Registrant Prosek LLC d/b/a Prosek Partners	2. Registration Number 7435
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3. Name of Foreign Principal
National Media Office of the United Arab Emirates

Check Appropriate Box:

- 4. The agreement between the registrant and the above-named foreign principal is a formal written contract. If this box is checked, attach a copy of the contract to this exhibit.
- 5. There is no formal written contract between the registrant and the foreign principal. The agreement with the above-named foreign principal has resulted from an exchange of correspondence. If this box is checked, attach a copy of all pertinent correspondence, including a copy of any initial proposal which has been adopted by reference in such correspondence.
- 6. The agreement or understanding between the registrant and the foreign principal is the result of neither a formal written contract nor an exchange of correspondence between the parties. If this box is checked, give a complete description below of the terms and conditions of the oral agreement or understanding, its duration, and the fees and expenses, if any, to be received.

7. What is the date of the contract or agreement with the foreign principal? 06/07/2025

8. Describe fully the nature and method of performance of the above indicated agreement or understanding.

The UAE National Media Office aims to shape the present and future of media in the UAE. Relevant here, it works to inform the public of the UAE's stances on regional and international issues. COSP18 is the Conference of States Parties to the UN Convention on the Rights of Persons with Disabilities, a forum for nation-states to discuss important issues related to this topic. In connection with COSP18, the Registrant will conduct outreach to reporters regarding a side event and set up interviews relating to the topic of "supporting people of determination."

9. Describe fully the activities the registrant engages in or proposes to engage in on behalf of the above foreign principal.

The Registrant will provide corporate communications services to the National Media Office of the United Arab Emirates in connection with 18th Conference of State Parties to the UN CRPD (COSP18). These services are fully described in the attached Contract.

10. Will the activities on behalf of the above foreign principal include political activities as defined in Section 1(o) of the Act.¹

Yes No

If yes, describe all such political activities indicating, among other things, the relations, interests or policies to be influenced together with the means to be employed to achieve this purpose. The response must include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

The Registrant's services will not include advocacy before the U.S. Government but may include communications with the U.S. media and public as part of the services outlined in the Contract

11. Prior to the date of registration² for this foreign principal has the registrant engaged in any registrable activities, including political activities, for this foreign principal?

Yes No

If yes, describe in full detail all such activities. The response should include, among other things, the relations, interests, and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored, or delivered speeches, lectures, social media, internet postings, or media broadcasts, give details as to dates, places of delivery, names of speakers, and subject matter. The response must also include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

Set forth below a general description of the registrant's activities, including political activities.

Set forth below in the required detail the registrant's political activities.

Date	Contact	Method	Purpose
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12. During the period beginning 60 days prior to the obligation to register³ to the date of registration for this foreign principal, has the registrant received from the foreign principal, or from any other source, for or in the interests of the foreign principal, any contributions, income, money, or thing of value either as compensation, or for disbursement, or otherwise?

Yes No

If yes, set forth below in the required detail an account of such monies or things of value.

Date Received	From Whom	Purpose	Amount/Thing of Value
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13. During the period beginning 60 days prior to the obligation to register⁴ to the date of registration for this foreign principal, has the registrant disbursed or expended monies, or disposed of anything of value other than money, in connection with activity on behalf of the foreign principal or transmitted monies to any such foreign principal?

Yes No

If yes, set forth below in the required detail an account of such monies or things of value.

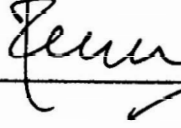
Date	Recipient	Purpose	Amount/Thing of Value
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1 "Political activity," as defined in Section 1(o) of the Act, means any activity which the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

2,3,4 Pursuant to Section 2(a) of the Act, an agent must register within ten days of becoming an agent, and before acting as such.

EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date	Printed Name	Signature
6.11.25	Russell Nuce	



Standard Purchase Order

PO Number : NMO - 000020 - 2025 **Date:** 7-Jun-25 **Revision:** : 0

Supplier Information :

Name : Prosek LLC
 Represented in the UAE by Prosek Partners LTD
 "ADGM Commercial License- 000010098"
License number : US Certificate of Organization no. CP-00048073
Contact Name : Diana Estupinan - Managing Director
Address : US: 3241 Main Street, Stratford, CT 06497
 UAE: Unit 18, F12, AISila Tower, AlMaryah, AD
Phone no : 00971 52 648 6913
Fax no. : NA
Email : destupinan@prosek.com
Quotation number : Economic Proposal - June 2025 "attached"
Quotation Date : NA

The NATIONAL MEDIA OFFICE :

Buyer Name : Fatima Alalil
Phone no. : 971 2 222 0333
Email : Procurement@nmo.gov.ae
Deliver to : Mezna AlSerkal
Phone no. : 971 50 9223766
Email : malserkal@nmo.gov.ae
Deliver location : NATIONAL MEDIA OFFICE
 The Wing Building Al-Zahiya,
 Corniche, Abudhabi
Invoice Email : accounts@nmo.gov.ae
Delivery date : 11-Jun-25

Services /Project : PR Support Services for UAE participation & event in COSP18 "New York- US" on Jun, 9, 2025

Sr	Item Description	UOM <small>Unit of Measurement</small>	Qty	Unit cost	Total cost
1.	Provide PR support to the Side Event the United Arab Emirates holding Titled "Empowering Inclusive Development through Disability-Inclusive Action and Partnership" during its participation in the United Nations (UN) COSP18 in New York - United States on the 9th of June 2025 including: 1. Owned Media: - Conduct eight 1-2 minute post-session interviews - Produce up to 10 short, edited, clips formatted for use in both horizontal and vertical aspect ratios	Lump Sum	1	USD ██████████	USD ██████████
	2. Earned Media: - Prepare pitches for journalists to participate in 1:1 interview with the UAE delegation - Create & outreach targeted journalists - Prepare briefing materials for journalists - Conduct prep sessions with spokespeople - Monitor Event news coverage to correct inaccuracies	Lump Sum	1	USD ██████████	USD ██████████

Remarks:

- This Purchase order (PO) is governed by the attached Terms and Conditions of Purchase order (schedule 1).
- The Invoices shall be addressed as follows:
 NATIONAL MEDIA OFFICE - PRESIDENTIAL COURT
 TRN 100208375400003
 P.O BOX 280 ABU DHABI, UNITED ARAB EMIRATES
- The agreed payment installements are as follows:
 - Invoicing & Payment of the Total Price will be post completion services delivery
 - The Contract Price is subject to access and film arrangements allowable by UN, therefore, Payments of contract Price will be on actual deliverables as Confirmed by NMO Project Manager.

Total Price ██████████
Discount ██████████
VAT value ██████████
Contract Price (including VAT) USD 45,000.00
Corresponding AED Price AED 165,600.00
 Exchange rate AED 3.68

For and on behalf of **The National Media Office**



Name : Rashed Ahmed Saed Alsuwaidi
Title : Director Of Financial Affairs

For and on behalf of **PROSEK LLC & PROSEK PARTNERS LTD**



Name : George Russell Nace
Title : Chief Operating Officer



Purchase Order Terms & Conditions

شروط وأحكام أوامر الشراء

These terms and conditions together with the above Purchase Order shall constitute the entire agreement between the National Media Office (hereinafter referred to as the Office or the Customer) and (the Supplier). The Office and the Supplier shall hereinafter referred to individually as the "Party" and collectively as the "Parties".

The signing and performance by the Supplier of this Agreement constitute an express acceptance by the Supplier of the terms and conditions hereof and a commitment by him to fulfil the same. In the event of any conflict between these terms and conditions and the terms and conditions of the Supplier, these terms and conditions shall prevail.

These Terms shall not be effective or enforceable if a specific written agreement exists between the two Parties relating to the materials/services provided by the Supplier executed by one of the Parties authorized to sign this Agreement, and it supersedes any prior agreement or understanding relating to the materials or services in question.

1. **Prices and Taxes:** Unless otherwise expressly provided herein, the prices stated shall be final and inclusive of all types of taxes, charges, customs duties, packaging and delivery expenses and any other expenses or costs payable by the Supplier, and the Office shall not be responsible in any way whatsoever for the payment of any financial liabilities or for any services or material not fulfilled or delivered by the Supplier.

2. **Payment:** Unless otherwise stated in this Agreement, payment of the specified amounts shall be within a period of (30) thirty days from the receipt of the Supplier's valid and none disputed invoice following the Supplier's satisfaction and fulfillment of its obligations. Invoices must be addressed to the Office or to the relevant Department thereof indicating the Purchase Order number in full. Separate invoices must be issued for each purchase order or if specified payment installment. The Office shall not be responsible in any way whatsoever for the delay in payment of the relevant fees and charges due to the failure of the Supplier to comply with these terms and conditions. Furthermore, the Supplier agrees to receive the paid amount by bank transfer or at the discretion of the Office or by cheque. The Office shall be entitled at any time to deduct any amount payable to it by the Supplier hereunder.

All invoices shall be submitted to the Office within 10 days from materials/services delivery supported by the purchase order and the delivery note to the accounts email: accounts@nmo.gov.ae

All the invoices are subject to the approval of the Assigned Project Manager by the Office or the issuance of a completion certificate. The payment period above (30 days) is counted from the fulfillment of all the conditions herein.

3. **Delivery:** All materials/services must be consistent with the specified quality and in accordance with the specifications agreed upon by both Parties and shall be delivered at the date and time specified in the Purchase order. Based on the written agreement between the Parties, the delivery date and time can be modified.

جنباً إلى جنب مع أمر الشراء هذا، فإن هذه الأحكام والشروط تمثل الاتفاق الكامل للاتفاقية بين المكتب الوطني للإعلام وبينار إليه لاحقاً بالمكتب أو العميل وبين (المورد) ونتم الإشارة إلى كل من المكتب والمورد في هذه الاتفاقية بشكل منفرد باسم "الطرف" أو مجتمعين باسم "الطرفين".

يعتبر التوقيع والقيام بما ورد في هذه الاتفاقية بمثابة موافقة صريحة من المورد على الأحكام والشروط الواردة فيها والتزامه بالإيفاء بها، وفي حال وجود أي تعارض بين هذه الأحكام وأحكام المورد، فإن الأرجحية تكون لهذه الأحكام.

لن تسري هذه الأحكام ولن يعمل بها في حال وجود اتفاقية كتابية معينة بين الطرفين فيما يتعلق بالمواد/الخدمات التي يوفرها المورد، كما أنها ستحل محل أي اتفاقية أخرى سابقة أو تفاهم متعلق بالمواد أو الخدمات المعنية.

1. **الأسعار والضرائب:** ما لم ينص بغير ذلك صراحة في هذه الاتفاقية، فإن الأسعار الموضحة نهائية وشاملة لجميع أنواع الضرائب والعمائد ورسوم الجمارك والتخليط والتسليم وأي مصروفات أو تكاليف أخرى من قبل المورد، ولن يكون المكتب مسؤولاً بأي شكل كان عن سداد أي التزامات مالية أخرى أو لأي خدمات لم يتم بها المورد أو لأي مواد لم يتم الإيفاء بها وبسليمها من طرف المورد.

2. **السداد:** ما لم يتم التوضيح بطريقة أخرى في هذه الاتفاقية، فإن سداد المبالغ المحددة يكون خلال فترة (30) ثلاثين يوماً من تاريخ استلام الفواتير الصحيحة والتي لا يوجد اعتراض أو نزاع بين الطرفين عليها، من المورد بعد استيفاء /القيام بما هو مطلوب، ويجب أن تكون الفواتير موجهة إلى المكتب أو إلى الإدارة المحددة التابعة للمكتب، مع الالتزام بالإشارة لرقم أمر الشراء كاملاً. كما يجب إصدار فواتير منفصلة لكل أمر شراء على حدة أو لكل دفعة مستقطعة متفق عليها، ولن يكون المكتب مسؤولاً بأي طريقة كانت عن تأخير سداد الأتعاب والرسوم المعنية بسبب فشل المورد في الالتزام بهذه الشروط.

كما يوافق المورد على استلام المبلغ المدفوع عبر تحويل بنكي أو وفقاً لتقدير المكتب أو بشيك، ويحق للمكتب في أي وقت كان، استقطاع أي مبلغ لصالح المكتب من المورد وفقاً لما يرد بموجب موضوع هذه الاتفاقية.

يتم تقديم كافة الفواتير خلال 10 أيام من تاريخ تسليم المواد أو الخدمات لإدارة الشؤون المالية مدعمة بنسخة من أمر الشراء وإشعار التسليم عبر البريد الإلكتروني الخاص بالمحافظات: accounts@nmo.gov.ae

كما ويتشترط لسداد المستحقات اعتماد مدير المشروع المكلف من قبل المكتب للفواتير أو إصداره لتعهدات تمام أعمال، ويتم حساب فترة سداد المبالغ أعلاه (30 يوم) بعد استيفاء الشروط كافة.

3. **التسليم:** يجب أن تكون كل المواد/الخدمات وفقاً للجودة المحددة وبحسب المواصفات التي تم الاتفاق عليها بواسطة الطرفين ويتم تسليمها في الموعد والمكان المحدد في أمر الشراء، يجوز باتفاق الطرفين تغيير موعد التسليم على أن يتم الاتفاق كتابياً.





Purchase Order Terms & Conditions

شروط وأحكام أوامر الشراء

4. Where the Supplier fails to deliver the Goods and/or perform the Services (or any part thereof) on the Delivery Date (original or modified) or based on the agreed quality, such failure shall constitute a material breach, and the Office shall be entitled to implement liquidated damages or deductions equal to [REDACTED] of the value of the Contract or the materials/services not delivered as agreed for each week of delay. However, such damages shall not exceed [REDACTED] of the total value of the Contract.

In case the Supplier fails to deliver the Goods or Services as specified in this Agreement or with the agreed quality, then the Office reserves the right to assign a third party to deliver the Goods or Services. The Supplier agrees to reimburse the Office for any and all costs incurred as a result of such assignment. These costs can be either paid directly by the Supplier to the Office or can be deducted from the amounts due to the Supplier under this Agreement or any other agreement with the Office.

5. **Intellectual Property:** All intellectual property rights in the Project materials /services shall belong exclusively to the Office, whether on the date of receipt of the Project materials or at any time thereafter, and such rights shall devolve to the Office free of any encumbrances, restrictions and conditions immediately on their creation, development or preparation. The Supplier shall - at his own expense and without any cost to the Office - take all such steps and sign, (or procure the signature of), all such documents and deeds as are necessary to formalize the transfer of such rights to the Office or to register the Intellectual Property rights in the name of the Office. The Supplier hereby grants to the Office a perpetual and royalty-free license to utilize all or any of the existing intellectual property rights provided by the Supplier to the Office in the course of its provision of the services hereunder solely for the purpose of receiving the services and utilizing them by the Office in connection with the Project as required in this Agreement.

6. The Supplier shall indemnify and hold the Office harmless against any losses, liabilities or costs (including any legal fees) arising from any action or litigation due to any alleged infringement of any copyright, trademark, patent, trade secret or any other intellectual property rights arising out of or in connection with the use of the relevant materials or services described under this Agreement. The Supplier shall defend in any suit or litigation, and pay all costs incurred, if any.

7. The Supplier hereby irrevocably assigns to the Office its entire rights to any intellectual property rights it may have at any time in the materials/services, including the right to initiate court proceedings or other legal actions against any person in connection with Supplier's infringement of the intellectual property rights in the materials/services. All samples, tools, drawings or documents, whether paper or otherwise, provided by the Office shall remain the property of the Office and the Supplier may not use them for the benefit of any other company. All materials shall be returned to the Office upon completion of the services or as directed by it.

8. **Warranties:** The Supplier warrants that:

- a. all materials/services covered by this Agreement shall be free from any defects and in full conformity with the specified specifications as agreed between the Parties hereto;
- b. the materials/services supplied are of high commercial quality and are fit for the intended purposes;

4. في حال تأخر المورد عن التسليم أو عدم تسليم المورد لبعث أو كافة المواد أو الخدمات عن المدة المتفق عليها سواء المدة الرئيسية أو المعدلة أو التسليم بالجودة المتفق عليها (بعد طلب التغيير) فيحق للمكتب تطبيق جزاءات تأخير بواقع 1% عن قيمة أمر الشراء أو المواد والخدمات المتنازع عليها عن كل أسبوع تأخير شريطة أن لا تتعدى الجزاءات 10% من قيمة الاتفاقية حيث أن هذا التأخير أو عدم الالتزام بالجودة يعتبر مخالفة لبنود الاتفاقية.

في حال فشل المورد من اتمام التسليم في الوقت المحدد أو بالجودة المحددة ، يحتفظ المكتب بالحق في تعيين مورد آخر للقيام بالخدمات وتوريد المواد ووافق المورد على تعويض المكتب عن كافة التكاليف الخاصة بهذا التعيين، تدفع هذه التكاليف مباشرة من قبل المورد إلى المكتب أو تخصم من أي مبالغ مستحقة للمورد بموجب هذه الاتفاقية أو أي اتفاقية أخرى مع المكتب.

5. **حقوق الملكية الفكرية** تكون جميع حقوق الملكية الفكرية في مواد المشروع/الخدمات ملكاً خالصاً للمكتب ، سواء في تاريخ استلام مواد المشروع أو في أي وقت بعد ذلك، ولننقل هذه الحقوق إلى المكتب خالية من كافة الأعباء والقيود والشروط وبمجرد ما يتم إنشاؤها أو تطويرها أو كتابتها أو إعدادها، ويتعين على المورد -وعلى نفقته الخاصة ودون تحمل المكتب أي تكلفة- اتخاذ كافة الخطوات والتوقيع، (أو تدبير التوقيع)، على جميع المحررات والمستندات اللازمة لإضفاء الطابع الرسمي على انتقال تلك الحقوق إلى المكتب أو تسجيل حقوق الملكية الفكرية المذكورة باسم المكتب، ويقر المورد في هذه الاتفاقية بتمتع المكتب ترخيصاً دائماً ودون مقابل لاستخدام جميع حقوق الملكية الفكرية القائمة انقدمة من المورد إلى المكتب أو أي منها في سياق تقديمه للخدمات بموجب هذه الاتفاقية وذلك لغرض تلقي الخدمات فقط ولغرض استخدامها من قبل المكتب الاعلامي فيما يتعلق بالمشروع على النحو اللازم في هذه الاتفاقية.

6. على المورد تعويض المكتب وإبقائه بمعزل عن أي ضرر ينشأ بسبب أي خسارة أو مسؤولية أو تكاليف (بما فيها أي رسوم قانون) بسبب أي دعوى أو مفاضاً نتيجة لأي انتهاك مزعوم لأي حق للفنشر أو علامة تجارية أو براءة اختراع أو أسرار تجارية أو أي من حقوق الملكية الفكرية الأخرى التي تطرأ أو تكون متعلقة بسبب استخدام المواد أو الخدمات المعنية الموضحة بموجب هذه الاتفاقية، وأن يقوم (المورد) بالدفوع عن المكتب ضد أي دعوى أو مفاضة، وأن يقوم بسداد جميع التكاليف المترتبة على ذلك في حال حدوثها.

7. يتنازل المورد بشكل غير قابل للإلغاء عن حقوقه كاملة في أية حقوق ملكية فكرية التي قد يمتلكها في أي وقت في المواد/الخدمات المقدمة إلى المكتب بما في ذلك حق مباشرة دعوى لدى المحاكم أو أية إجراءات قانونية أو اتخاذ أي إجراء آخر ضد أي شخص بخصوص انتهاك المورد لحقوق الملكية الفكرية في المواد/الخدمات. تبقى كافة العينات أو الأدوات أو الرسومات أو المستندات سواء كانت ورقية أو غيرها يقدمها المكتب محفوظة له ولن يستخدمها المورد لمصلحة أية شركة أخرى. سيتم إعادة كافة المواد إلى المكتب عند اكتمال الخدمات أو وفق تعليماته.

8. **الضمانات:** بهذا يتعهد المورد أن:

- (أ) كل المواد والخدمات التي تغطيها هذه الاتفاقية ستكون خالية من أي عيوب، وأنها متوافقة تماماً مع المواصفات المحددة وفقاً لما تم الاتفاق عليه بين طرفي هذه الاتفاقية؛
- (ب) أن المواد/الخدمات المقدمة ذات جودة تجارية عالية وأنها مناسبة للأغراض المعنية؛





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- c. all materials/services shipped are in compliance with all applicable laws, regulations and directives;
- d. all materials/services are free from any mortgage, encumbrance, lien, debt or encumbrances impeding the use thereof;
- e. none of the materials/services or the use thereof shall constitute an infringement of the intellectual property rights of any third party;
- f. the Supplier shall be responsible for the management, performance and delivery of the materials/services performed by all the relevant personnel;
- g. only qualified and experienced personnel will be employed and that all materials/services will be delivered with utmost care and diligence at all times in accordance with the relevant requirements;
- h. uses efficient and high-quality materials and equipment to ensure that the final works and services are safe and suitable for the intended purposes;
- i. ensure that all relevant trade licenses, specified insurances (including third party liability insurance), workers compensation insurance and employee liability insurance are obtained and maintained as well as all relevant permits, licenses, customs clearances and authorizations to ensure the performance of the specified services or materials;
- j. ensure that all the requirements needed by his employees for the performance and delivery of the specified materials/services are provided, and that the confidentiality of all relevant materials/services is maintained.

- (ب) أن كل المواد/الخدمات التي تم شحنها متوافقة مع كل القوانين واللوائح والأوامر السارية؛
- (ج) أن كل المواد/الخدمات خالية من أي رهن أو عبء أو امتياز أو دين أو عوائق تحول دون الاستفادة منها؛
- (د) ألا يكون أي من المواد/الخدمات أو استخدام أي من المواد بمثابة خرق لحقوق الملكية الفكرية لأي طرف ثالث؛
- (هـ) أن يكون المورد مسؤولاً عن إدارة وأداء وتسليم المواد/الخدمات التي يقوم بها كل أفراد طاقم العمل المعنيين؛
- (و) أن يقوم فقط باستخدام أفراد طاقم عمل مؤهلين ومن أصحاب الخبرة، وأن يتم القيام بتسليم كل المواد/الخدمات بعناية تامة وبمهارة في جميع الأوقات وفقاً مع المتطلبات المعنية؛
- (ز) أن يستخدم المواد والمعدات ذات الكفاءة والجودة العالية لكي تكون الأعمال النهائية والخدمات آمنة ومناسبة للأغراض المحددة؛
- (ح) ضمان الحصول والمحافظة على كافة التراخيص التجارية المعنية والتأمينات المحددة (بما فيها التأمين ضد مسؤولية الطرف الثالث) وتأمين تعويض العاملين وتأمين ضد مسؤولية الموظفين، وكافة التصاريح والتراخيص المطلوبة والتخليص الجمركي والموافقات المعنية لضمان القيام بأداء الخدمات أو المواد المحددة؛
- (ط) التأكد من توفير كل ما يحتاجه العاملون لديه لأجل القيام بأداء وتسليم المواد/الخدمات المحددة مع ضرورة المحافظة على سرية كافة المواد/الخدمات المعنية.

Notwithstanding any prior payments or approvals, and in addition to any other remedies, the Office may, at its option, refuse any materials/services that do not comply with warranties, or remedy the defects in question; or to request the Supplier to effect the required repairs at the Supplier's full cost and expense.

مع ملاحظة أي مدفوعات أو موافقات سابقة، فإنه يحق للمكتب وفقاً لاختياره، رفض المواد/الخدمات المعنية التي لا تتوافق مع الضمانات، أو القيام بتصحيح العيوب المعنية؛ أو أن يطلب من المورد القيام بتصحيحات المطلوبة وعلى حساب المورد بالكامل.

In addition, the Supplier shall indemnify the Office against any direct or indirect losses, accidents, liability, damage and costs arising from the breach of any of the above-mentioned warranties, whether expressly or impliedly.

إضافة لذلك، على المورد تعويض المكتب ضد أي خسائر مباشرة أو غير مباشرة وضد الحوادث والمسؤولية والضرر والتكاليف التي تترتب على خرق أي من الضمانات الموضحة أعلاه سواء بصورة علنية أو ضمنية.

9. **Amendments:** This Agreement cannot be amended at any subsequent date other than by a written instrument signed by the authorized signatories hereof and referencing this Agreement.

9. **التعديلات:** لا يمكن تعديل هذه الاتفاقية لاحقاً ما لم يكون ذلك كتابياً ويتوقع التموهولين بالتوقيع على هذه الاتفاقية بصورة مباشرة، وبالإشارة إلى هذه الاتفاقية.

10. **Termination and Suspension:** The Office shall have the right by written notice to the Supplier, to cancel or suspend this Agreement in whole or in part without cause or for a reason connected with the relevant materials/services. In the event of cancellation, the Office shall only be liable to reimburse the Supplier the costs of any materials/services already executed by the Supplier under this Agreement, provided the Supplier submits to the Office a receipt evidencing the same. The Office also reserves its right to terminate this Agreement if the Supplier breaches any of the provisions of this Agreement, including the guarantees that the Supplier is required fulfill and implement.

10. **إنهاء الاتفاقية وتعليقها:** يحق للمكتب؛ وفقاً لإشعار كتابي موجه للمورد، أن يقوم بإلغاء هذه الاتفاقية أو تعليقها بشكل كلي أو جزئي دون سبب أو فيما يتعلق بالمواد/الخدمات المعنية. وفي حال الإلغاء، تكون المسؤولية المترتبة على المكتب هي فقط أن يسد للمورد التكاليف عن المواد/الخدمات التي قام المورد بتنفيذها بالفعل المشار إليها بموجب هذه الاتفاقية، بشرط تقديم المورد الإيصال للمكتب كدليل على ذلك. أيضاً يحتفظ المكتب بحق إنهاء هذه الاتفاقية في حال قيام المورد بخرق أي من أحكام هذه الاتفاقية، ويشمل ذلك خرق الضمانات التي يتوجب على المورد استيفاءها وتنفيذها.

11. **Assignment:** The Supplier may not, without the written consent of the Office, assign the performance of this Agreement to any third party.

11. **التكليف:** لا يحق للمورد دون الحصول على موافقة كتابية من المكتب، تكليف أي طرف ثالث للقيام بأداء هذا الاتفاقية.





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12. **Expiration or Invalidity:** If any one or more provisions of this Agreement become invalid, illegal or unenforceable, that shall not affect the validity of the other provisions in any way and they shall remain in full force and effect.
13. **Governing Law and Jurisdiction:** The provisions of this Agreement and all its appendices shall be governed by and construed in accordance with the laws of the Emirate of Abu Dhabi and the Federal laws of the United Arab Emirates as applied therein, and the courts of Abu Dhabi shall have exclusive jurisdiction to consider any dispute arising out of or in connection with this Agreement.
14. **Value Added Tax:** The Supplier hereby undertakes to register for VAT in accordance with UAE law, if applicable, and to maintain in force such registration for VAT purposes throughout the duration of this Agreement, and to ensure that all invoices submitted to the Office are consistent with applicable laws (including but not limited to) any applicable VAT laws.

12. **انتهاء الصلاحية أو المنعول:** في حال انتهاء صلاحية أحد نصوص هذه الاتفاقية أو أكثر من نص واحد، أو أصبح النص أو النصوص المعنية غير قانوني أو لا يمكن تطبيقه، فإن صلاحية باقي نصوص هذه الاتفاقية لن تتأثر بذلك بأي حال من الأحوال وسنظل سارية المنعول.

13. **القانون المطبق والاختصاص القضائي:** تخضع بنود هذه الاتفاقية وكل ملحقاتها ونفسر وفقاً لقوانين إمارة أبوظبي والقوانين الاتحادية للدولة الإمارات العربية المتحدة كما هي مطبقة في إمارة أبوظبي، وتتمتع محاكم أبوظبي بسلطة قضائية حصرية للنظر في أي مسألة محل نزاع تنشأ عن أو بسبب هذه الاتفاقية.

14. **ضريبة القيمة المضافة:** بهذا يتعهد المورد أنه سيقوم بالتسجيل لضريبة القيمة المضافة وفقاً للقانون الإماراتي، متى كان هذا قابلاً للتطبيق، وأن يحافظ على التسجيل لأغراض ضريبة القيمة المضافة سارياً خلال كامل فترة هذه الاتفاقية، وأن تكون كل الفواتير المقدمة إلى المكتب متوافقة مع القوانين المطبقة السارية (ويشمل ذلك ولا يقتصر على أي قوانين متعلقة متعلقة بضريبة القيمة المضافة).

General Provisions:

1. In the event that the Purchase Order requires the carrying out of duties/tasks in locations belonging to the Office, the Supplier /Supplier shall obtain entry permits for his staff members.
2. The Supplier shall not be entitled to suspend, postpone or modify the performance of the materials/services or any part of its obligations or other duties under this Agreement, and shall continue with the performance and implementation thereof pending resolution of the conflict or dispute.
3. **Inspection and Rejection**

أحكام عامة:

1. في حال تطلب أمر الشراء القيام بمهام في مواقع تابعة للمكتب، يجب على المورد الحصول على تصاريح دخول لأفراد طاقم العمل التابعين له.

2. لا يحق للمورد تعليق أداء المواد/الخدمات أو أي جزء من التزاماته أو واجباته الأخرى في هذه الاتفاقية أو تأجيلها أو تعديلها، وعليه الاستمرار على أداؤها أو تنفيذها وحتى في ظل وجود أي نزاع حتى تسوية النزاع أو الخلاف.

3. المعاينة والرفض

Materials and services shall be subject to inspection and testing by the Office at any time and in any place. If the delivered materials and services or any part thereof is found defective in anyway, the Office may reject such materials/services in whole or in part or to require the Supplier to rectify the defects or supply a replacement at no cost or to reduce the price thereof which is a fair and equitable measure in the circumstances. If the Supplier was unable or refused to rectify the defects or to supply a replacement within the time considered reasonable by the Office, the Office shall be entitled to rescind the purchase order in whole or in part. The Supplier shall be responsible for all risks of the rejected materials/services. The inspection, examination or acceptance of the materials/services shall not release the Supplier from any obligations under the Purchase Order or otherwise including without limitation its liability for any subsequent defects in the materials and/or workmanship. In the event that any defect is found, following the inspection, acceptance or examination of the materials/services, as the case may be, by the Office, then the warranty period referred to below shall be extended for a period equal to the period required for the rectification or replacement of the defective work or material from the date the Supplier was notified of such defect.

تخضع المواد والخدمات لعملية المعاينة والاختبار من قبل المكتب في أي زمان ومكان. في حال تبين أن المواد أو الخدمات المسلمة أو أي جزء منها معيبة بأي شكل كان، يجوز للمكتب أن يرفضها بشكل كامل أو جزئي أو أن يطلب من المورد تصحيح عيوبها أو استبدالها بدون أية تكلفة أو أن تطلب منه تخفيض سعرها مما يعتبر أمراً عادلاً ومنصفاً في هذه الظروف. في حال عدم تمكن المورد أو رفضه تصحيح العيوب أو استبدال المواد/الخدمات ضمن الوقت الذي يعتبر معقولاً من قبل المكتب، يحق للمكتب إلغاء طلب أمر الشراء بشكل كامل أو جزئي. يتحمل المورد مسؤولية كافة مخاطر المواد/الخدمات المرغوبة. لن تخلي معاينة أو فحص أو قبول المواد/الخدمات المورد من أية التزامات بموجب أمر الشراء أو غيره بما في ذلك وبدون حصر مسؤولية أية عيوب لاحقة تظهر في المواد و/أو في جودة العمل. وفي حال اكتشاف أي عيب بعد معاينة أو قبول أو فحص المواد/الخدمات، كما تتطلب الحالة، من قبل المكتب عندها سيتم تمديد مدة الكفالة العشار إليها أذنا لمدة مساوية للفترة المستغرقة لتصحيح أو استبدال العمل أو المادة المعيبة من تاريخ إخطار المورد بهذا العيب.

4. التعديلات

4. **Amendments**
- The Supplier shall effect any modifications to the materials/services required by the Office which may include addition to or reduction in the quality and/or quantity of the materials/services. If such modifications affected the cost or the time required to fulfill the Purchase Order, a fair settlement in price, delivery date or both will be agreed upon between the

سيقوم المورد بإجراء أية تعديلات على المواد /الخدمات مطلوبة من قبل المكتب والتي قد تتضمن إضافات أو تخفيض في نوعية و/أو كمية المواد/الخدمات. في حال كانت هذه التعديلات تؤثر على التكلفة أو الوقت المطلوب لتنفيذ أمر الشراء، سيتم الاتفاق على





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Parties. No modification will be accepted by the Supplier unless authorized in writing by the Office.

تسوية عادلة في السعر أو تاريخ التسليم أو كليهما بين الطرفين. لن يقبل أي تعديل من قبل المورد ما لم يتم التصريح به خطياً من قبل المكتب.

5. Maintenance and Operation

The Supplier shall provide the Office with all the instructions/manuals relating to the installation, operation and repair of the materials. The Supplier shall also provide all the warranties relating to the materials/services either at the time of delivery or at completion of the materials/services if requested.

5. الصيانة والتشغيل

سيقوم المورد بتزويد المكتب بكافة التعليمات/الكتيبات المتعلقة بتركيب وتشغيل وتصليح المواد. وبالإضافة إلى كافة الكفالات المتعلقة بالمواد/الخدمات في وقت تسليم أو اكتمال المواد/الخدمات في حال طلب ذلك منه.

6. Performance Bank Guarantee

In Case a Performance Bank Guarantee has been requested in the Purchase order, the Supplier is required to submit such Performance Bank Guarantee within 10 days form the approval of the Purchase order. All invoice payments are subject to the delivery of the performance bank guarantee.

6. كفالة حسن الأداء

في حال تم تحديد قيمة الكفالة لحسن الأداء في أمر الشراء فيتعين على المورد تقديم الكفالة في مدة زمنية لا تتعدى 10 أيام من تاريخ توقيع أمر الشراء علماً بأنه لن يتم تسديد أي دفعات للمورد لحين تقديم الكفالة.

7. Advance payment bank guarantee

If an advance payment is agreed between the parties, then the Supplier shall submit a bank guarantee in the value of the agreed advance payment to the Office. No payment of any advance costs shall be made without the submittal of an advance payment bank guarantee.

7. كفالة الدفعة المقدمة

في حال تم الاتفاق على دفعة مقدمة للتوريد أو تقديم الخدمات فيتعين على المورد تقديم كفالة بنكية بقيمة الدفعة المقدمة المتفق عليها ولا يتم سداد الدفعة إلى بوجود الكفالة البنكية.

8. Force Majeure

The Supplier shall promptly give written notice of the occurrence of any event beyond its reasonable control and not due to its fault or negligence and which may cause its delay in the delivery of the materials or the provision of the services and shall take all appropriate measures to avoid or mitigate such delay. In the event that such delay or negligence impaired the Supplier's ability to fulfill the requirements for the delivery of its materials and services, the Office shall be entitled, without any obligation on the Supplier, to cancel or suspend the Purchase Order in whole or in part at the Office sole discretion. The Office shall not be responsible for any breach or delay in performing its obligations due to circumstances beyond its control.

8. القوة القاهرة

سيوجه المورد إشعار خطي على الفور عند وقوع أية حادثة خارجة عن سيطرته المعقولة وليس بسبب خطأه أو إهماله الذي يظهر بشكل محتمل في تأخره في تسليم المواد أو تقديم الخدمات، وسيقوم باتخاذ كافة الإجراءات المناسبة لتجنب هذا التأخير أو نقله. في حال أن هذا التأخير أو الإهمال يؤثر في إضعاف قدرة المورد على الوفاء بمتطلبات تسليم مواد وخدماته، يحق للمكتب، أن يلغي أو يعلق أمر الشراء هذا بشكل كامل أو جزئي وفق تقدير المكتب المنفرد، ولا يعتبر المكتب مسؤول عن أي إخلال أو تأخير في تنفيذ التزاماتها بسبب ظروف خارجة عن سيطرته.

9. Confidentiality

9.1 The Supplier shall treat all information and data pertaining to the Customer, including drawings, designs, specifications and materials submitted to it by the Office/Customer as confidential ("Confidential Information") and shall not disclose it to any third party without the Office's prior written consent or use it for any purpose other than the provision of the materials and/or services.

9. السرية

9.1 يتعين على المورد التعامل مع كافة المعلومات والبيانات الخاصة بالعميل والتي تشمل على سبيل العد لا الحصر الرسومات، والتصاميم والمواصفات والمواد المقدمة من قبل المكتب/العميل بسرية تامة ويتم تصنيفها كمعلومات ومواد سرية. وعليه فلا يجوز للمورد الإفصاح عن هذه المعلومات السرية لأي طرف ثالث دون الموافقة الخطية المسبقة للمكتب كما لا يجوز للمورد استخدام المعلومات السرية في أي عمل أو صورة لا تمت بصلة للأعمال والمواد محل هذه الاتفاقية وأمر الشراء.

9.2 Upon termination or expiry of the Contract and/or at any time on request by the Office, the Supplier shall return or, at the Office's option, destroy all Confidential Information, including documents and computer data containing Confidential Information and any samples of materials supplied by the Office and all copies thereof, and provide evidence of such destruction.

9.2 بانتهاء الاتفاقية هذه بين الطرفين أو في أي وقت آخر وبطلب من المكتب، يتعين على المورد إعادة كافة المعلومات السرية للمكتب أو تدميرها وتقديم ما يثبت ذلك للمكتب. وبغض هذا البند على سبيل العد لا الحصر كافة المعلومات السرية من وثائق وبيانات حاسوبية وعينات أو غيرها تم تقديمها من قبل المكتب للمورد.

10. Scope of Services

The Services to be performed under this Agreement when applicable shall be specified in the Scope of Service - Schedule 2, which Scope shall be increased or decreased at Office's discretion, and in such case the Agreement price and the Schedule shall be adjusted in accordance with the provisions of this Agreement. Supplier shall perform the Services in accordance with the provisions of this Agreement including all Schedules.

10. نطاق العمل

يتم تحديد وتفصيل نطاق الخدمات التي سيتم تنفيذها بموجب هذه الاتفاقية في الجدول التعريفي رقم 2 إن لزم، والذي يمكن زيادته أو تقليله حسب اختيار المكتب. وفي هذه الحالة، سيتم تعديل سعر الاتفاقية والجدول وفقاً لأحكام هذه الاتفاقية. يجب على المورد أداء الخدمات وفقاً لأحكام هذه الاتفاقية بما في ذلك جميع الجدول ذات الصلة.



Secretary of the State of Connecticut

Stephanie Thomas

I, the Connecticut Secretary of the State, and keeper of the seal thereof, do hereby certify the annexed copy is a true copy of the record indicated below as filed in this office.

Certified Copy Details

Business Name	PROSEK LLC
Filing Type	Certificate of Organization
Number of Pages	1
Filing Date & Time	1/17/1995



In testimony whereof, I have hereunto set my hand and caused the Seal of the State of Connecticut to be affixed at the City of Hartford on April 19, 2023.

A handwritten signature in black ink, appearing to read "Stephanie Thomas".

Stephanie Thomas
Secretary of the State

Certificate ID: CP-00048073

To verify this certificate, visit: <https://service.ct.gov/business/s/verifycertificate>

Or visit [Business.CT.gov](https://www.Business.CT.gov), all business services, certificate request, and verify certificate.

FILING #0001520460 PG 01 OF 01 VOL B-00008
FILED 01/17/1995 01:48 PM PAGE 03653
SECRETARY OF THE STATE
CONNECTICUT SECRETARY OF THE STATE

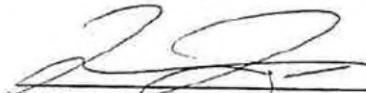
ARTICLES OF ORGANIZATION

JACOBS & PROSEK LLC

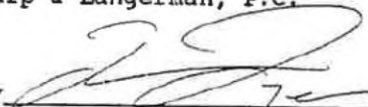
The undersigned, desiring to form a Limited Liability Company under the Connecticut Limited Liability Company Act, hereby states the following:

1. The name of the Limited Liability Company is Jacobs & Prosek LLC.
2. The address of the Limited Liability Company is 3241 Main Street, Stratford, CT 06497.
3. The name and address of the agent for service of process is as follows:
Name: Karp & Langerman, P.C.
Address: 185 Plains Road, Milford, CT 06460
4. The purpose of the Limited Liability Company is to engage in any lawful act or activity for which limited liability companies may be formed under the Connecticut Limited Liability Act.
5. The latest date upon which the Limited Liability Company is to dissolve is December 31, 2040.

Dated this 13th day of January, 1995.


Lawrence Langerman, Organizer

The undersigned hereby accepts appointment as Statutory Agent for Service.

Karp & Langerman, P.C.

By Lawrence Langerman, Secretary

jacobs-d\llc\organiz.art



رخصة تجارية - COMMERCIAL LICENCE

Company Name: **PROSEK PARTNERS LTD** اسم الشركة: **بروسيك بارتنرز آل تي دي**

Registered Number: **000010098** رقم التسجيل: **000010098**

Type of Legal Entity: **Private Company Limited By Shares** نوع الجنية القانونية: **شركة خاصة محدودة بالأسهم**

Address: **Unit 18, Floor 12, Al Sila Tower, Abu Dhabi Global Market Square, Al Maryah Island, Abu Dhabi, United Arab Emirates** العنوان: **وحده رقم 18، الطابق 12، برج السلع، مربعة سوق أبوظبي العالمي، جزيرة الماريا الامارات العربية المتحدة، أبو ظبي، الإمارات العربية المتحدة**

Authorised Signatory: **The list of individuals below are severally authorised to sign on behalf of this Company:** اسم المخول بالتوقيع: **إن أي من الأشخاص المذكورين في القائمة أدناه مخول وبشكل منفرد بالتوقيع نيابة عن هذه الشركة:**
Amina Mahmood أمينة محمود
Jennifer Amelia Prosek جينييفير أمليا بروسك
George Russell Nuce جورج روسيل نوس
Diana Carolina Estupiñan Vargas ديانا كارولينا إستوبينان فارغاس

Controlled Activities: **الأنشطة الخاضعة للرقابة:**

Other Economic Activities: **الأنشطة الاقتصادية الأخرى**

Business Activities: **الأنشطة التجارية:**

Management consultancy activities: **نشاطات الاستشارات الإدارية**

Verify Document Code: COMPANIES-55432908

Extract generated as at: 22 May 2025



The trade name, as printed on this commercial licence, is granted based on the evidence provided to the Registrar and therefore is limited, non-transferable, revocable permission to use the trade name solely as shown on this commercial licence without modification, until expiry of the period referred to in the evidence provided to the Registrar at the time of registration of this trade name or until this commercial licence is revoked by the Registrar, whichever happens first, for the purposes and in the manner described in this commercial licence, and subject to all the limitations and restrictions contained in the evidence to support the claim to use this trade name, as lodged with the Registrar.
 The use of this trade name is limited to the form and manner described on this commercial licence. The territory of use of this trade name is limited to ADGM jurisdictions. The use of this trade name will be subject to review at the date of this commercial licence renewal and subject to review of the supporting evidence submitted to the Registrar at the time of renewal.
 This commercial licence was issued based on the supporting documents and forms lodged with ADGM Registration Authority and was accepted by the Registrar in good faith without any need for the Registrar to inquire into the veracity and accuracy of every filing received by this office.
 Approved Electronic Document issued by ADGM Registration Authority. To verify, please visit www.registration.aed.gov.ae



Incorporation Date:	22 June 2023	تاريخ الإنشاء:
Expiry Date:	21 June 2026	تاريخ الانتهاء:

Verify Document Code: COMPANIES-55432908

Extract generated as at: 22 May 2025



The trade name, as granted on this commercial licence, is granted based on the evidence provided to the Registrar and therefore is limited, non-transferable, revocable permission to use the trade name solely as shown on this commercial licence without modification, until expiry of the period referred to in the evidence provided to the Registrar at the time of registration of the trade name or until this commercial licence is ~~revoked~~ by the Registrar, whichever happens first, for the purposes and in the manner described in this commercial licence, and subject to all the limitations and restrictions contained in the evidence to support the claim to use this trade name, as lodged with the Registrar.
The use of this trade name is limited to the form and manner described on this commercial licence. The territory of use of this trade name is limited to ADGM jurisdictions. The use of this trade name will be subject to review at the date of this commercial licence renewal and subject to review of the supporting evidence submitted to the Registrar at the time of renewal.
This commercial licence was issued based on the supporting documents and forms lodged with ADGM Registration Authority and was accepted by the Registrar in good faith without any need for the Registrar to inquire into the veracity and accuracy of everything received by this office.
Approved Electronic Document issued by ADGM Registration Authority. To verify, please visit www.registration.dubai.ae

Prosek Partners Ltd

Authorized Signatories / Principal Contacts

Jennifer A. Prosek
George Russell Nuce

Certified as true and confirmed that the information set forth above is true and accurate as of the date hereof.



Michael Lasky

Lawyer

NYS Registration No. 1639384

Contact: mlasky@dglaw.com

+1 212 468 4849

Date: 17 May 2023



To whom it may concern. Please see below for Prosek's Wiring Information. Let me know if you have any questions.

Office	Please Remit Payment Via	International Wire Transfers
Prosek LLC 28 East 28 th Street 15 th Floor New York, NY 10016	Wire/ACH Transfer	Pay to: Prosek LLC
	Pay to: Prosek LLC	Pay to: Prosek LLC

Thank you,

Jay Kelsey

Jay Kelsey
Client Accounting Manager



June 2025

Economic Proposal

PREPARED FOR

National Media Office of the United Arab Emirates

Situation Overview

The National Media Office of the United Arab Emirates, in coordination with the Zayed Higher Organization for People of Determination and the Permanent Mission of the UAE to the United States, is seeking support for an upcoming side event being organized during the 18th session of the Conference of States Parties to the convention on the Rights of Persons with Disabilities (COSP18) through owned and earned media engagements.

Estimated Fees

Activity	Fees
Owned Media	
+ Conduct eight 1-2 minute post-session interviews	
+ Produce up to 10 short, edited, clips formatted for use in both horizontal and vertical aspect ratios	██████████
Earned Media	
+ Prepare pitches for journalists to participate in 1:1 interview with the UAE delegation in connection with COSP 18	
+ Create and conduct outreach to a targeted list of journalists	██████████
+ Prepare briefing materials pending interest from journalists	██████████
+ Conduct brief prep sessions with spokespeople in advance of any interviews	
+ Actively monitor for news coverage coming out of the event and work to correct any inaccuracies, as relevant	

*Please note for earned media outreach, Prosek will bill at the agreed upon hourly rate and should fees exceed ██████████ we will continue to bill at the agreed upon rate.

** For routine out-of-pocket expenses including subscription and database access, local travel (i.e., travel of less than one hour from Prosek's office), copies, phone, video conferencing, overnight mail, messenger service, etc., Prosek will charge a flat rate of ██████████ percent on any of the projects selected and developed. This flat fee for routine out-of-pocket expenses avoids the tedious administration time associated with tracking these expenses so that the time spent by Prosek Partners on behalf of its clients is fully focused on account work instead of billable administrative activities. Prosek Partners bills travel time for its employees at the employee's hourly rate.

*** For out-of-pocket expenses including — but not limited to — subscription and database access, local travel, copies, phone, video conferencing, overnight mail, messenger services, sourced imagery, illustration, printing, retouching, talent — voice, actor, etc. — will be billed separately at cost and with prior approval from the client. Prosek Partners bills travel time for its employees at the employee's hourly rate.

**** Client shall pay or reimburse Prosek for all sales, use, value added, GST/PSG or similar taxes imposed on the sale of the services to Client.



prosek

Thank you for the opportunity.

Trevor Gibbons
Managing Director

917.710.2994
tgibbons@prosek.com

Prosek Partners 28 East 28th Street, 15th Floor, New York, NY 10016