

MEMORANDUM OF AGREEMENT

between

WRIGHT STATE UNIVERSITY

and

THE LNM INSTITUTE OF INFORMATION TECHNOLOGY

This Memorandum of Agreement (MOA) is an agreement between Wright State University, a nonprofit educational institution (or its agent) of the State of Ohio, 3640 Colonel Glenn Highway, Dayton, Ohio 45435, United States of America; and The LNM Institute of Information Technology (The LNMIIT), Rupa-Ki-Nangal, Post : Sumel, Via : Jamdoli, Jaipur – 302 031, Rajasthan, India.

The purpose of this MOA is to build friendship and goodwill and foster a relationship that will promote intellectual exchanges with an international focus between students, faculty members and administrators of The LNM Institute of Information Technology (The LNMIIT) and Wright State University.

In an effort to internationalize the life long learning process, both parties are now prepared to participate in a formal exchange program that seeks to promote an academic exchange and to provide collaboration in research efforts.

These exchange programs encompass, but are not limited to, the promotion of:

- Exchange of scholars (professors, lecturers or researchers) and students
- Organization of joint research programs
- Establishment of joint programs
- Other academic exchanges to which both institutions agree

The implementation of any and all exchange programs will be separately negotiated and determined by both institutions by way of separate agreement.

Participation in the exchange programs will continue as long as both institutions deem the experience mutually beneficial. It is the intent and desire of both institutions to continue to develop international relations and intellectual growth through the exchange of people and ideas.

It is understood that other institutes or departments of both universities can join this MOA providing that both partners agree.

The LNM Institute of Information Technology (The LNMIIT) and Wright State University affirm this agreement by signature of officials of each institution authorized to enter into such agreement.

This MOA will become effective on the date of signing with a review of the balance of parity on the exchange on June 30, 2017, unless one of the contracting parties wishes to terminate this MOA with six months notice to the other.

Each institution shall designate an individual who will serve as the contact person for this MOA. The contact person will be responsible for coordinating the specific requests of the exchange program.

Wright State University

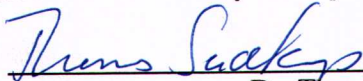
Name: Michelle Streeter-Ferrari
Title: Director, UCIE
Address: 3640 Col. Glenn Hwy.
Dayton, OH 45435-0001
Telephone: 937-775-3776
Facsimile: 937-775-5776
E-mail: michelle.streeter@wright.edu
Web site: www.wright.edu/ucie

The LNM Institute of Information Technology

Name: Dr. S.S. Gokhale
Title: Director, The LNMIIT
Address: Rupa-Ki-Nangal, Post : Sumel
Via : Jamdoli, Jaipur – 302 031
Telephone: 0141-5191752
Facsimile: 0141-2689016
E-mail: director@lnmiit.ac.in
Web site: lnmiit.ac.in

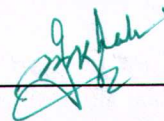
In the case this MOA is executed in more than one language version, the English language version shall prevail in case of any discrepancy between the versions.

by:

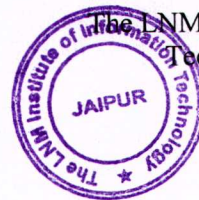


Dr. Thomas Sudkamp
Provost
Wright State University

by:



Dr. S.S. Gokhale
Director



The LNM Institute of Information
Technology (The LNMIIT)

Date :

5 April 2016

Date :

04 APR 2016

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Title: Director, UCIE
Address: 3640 Col. Glenn Hwy.
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Telephone: 937-775-3776
Facsimile: 937-775-5776
E-mail: michelle.streeter@wright.edu
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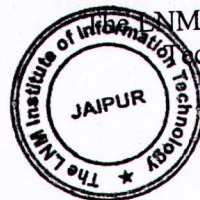
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Web site: lnmiit.ac.in

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by: _____
Dr. Thomas Sudkamp
Provost
Wright State University

by: _____
Dr. S.S. Gokhale
Director
The LNM Institute of Information Technology (The LNMIIT)



Date : _____

Date : _____
04 APR 2016



Track this shipment: <http://www.dhl.com>

Shipment Waybill

(Non negotiable)

02
2017

437 1961 532

ORIGIN

DESTINATION CODE

1 Payer account number and insurance details

Charge to Shipper Receiver 3rd party Cash Cheque Credit Card

Payer Account No. _____

Shipment Value Protection see reverse
 Increased Protection Value _____
Not all payment options are available in all countries. CC reference code

2 From (Shipper)

Shipper's account number _____ Contact name _____

Shipper's reference (up to 32 characters - first 12 will be shown on invoice)
 000 0 1111 DEVARAN ...

Company name _____

Address _____

Postcode/Zip Code (required) _____ Phone, Fax or E-mail (required) _____

3 To (Receiver)

Company name _____

Delivery address (DHL cannot deliver to a PO Box)
 009RD, THE DEPARTMENT
 RAJASTHAN STATE UNIVERSITY
 RAJASTHAN DE 45435

Postcode/Zip Code (required) _____ Country _____

Contact person _____ Phone, Fax or E-mail (required) _____

4 Shipment details

Billed weight is calculated from total weight and dimensions

Total number of packages	Total Weight	Pieces	Dimensions in cm		
			Length	Width	Height
	kg	@	X	X	X
	gr	@	X	X	X
		@	X	X	X
		@	X	X	X

5 Full description of contents

Give content and quantity

DOCUMENTS

6 Non-Document Shipments Only (Customs Requirement)

Attach the original and two copies of a Proforma or Commercial invoice

Shipper's VAT/GST number _____ Receiver's VAT/GST or Shipper's EIN/SSN _____

Declared Value for Customs (as on commercial/proforma invoice) _____ Harmonised Commodity Code if applicable _____

TYPE OF EXPORT
 Permanent Repair/Return Temporary

Destination duties/taxes If left blank receiver pays duties/taxes
 Receiver Shipper Other _____ specify approved account number

7 Shipper's agreement (Signature required)

Unless otherwise agreed in writing, I/we agree that DHL's Terms and Conditions of Carriage are all the terms of the contract between me/us and DHL and (1) such Terms and Conditions and, where applicable, the Warsaw Convention limits and/or excludes DHL's liability for loss, damage or delay and (2) this shipment does not contain cash or dangerous goods (see reverse).

Signature Deum... Date 1 / 1 / 2017

8 Products & Services

Domestic International Document
 International Non-Documer

Products (not all are available to and from all local)
 EXPRESS 9:00
 EXPRESS 10:30
 EXPRESS 12:00
 EXPRESS/ WORLDWIDE
 EXPRESS ENVELOPE
 ECONOMY SELECT
 OTHER _____

Optional Services (extra charges may apply)
 Saturday Delivery Hold for Collection
 Delivery Notification Payable Packaging
 Other _____

Globalmail Business
 Priority Standard Other _____

DIMENSIONAL/CHARGEABLE WEIGHT

kg

CHARGES Services

Other _____

Shipment Value Protection
 VAT _____

CURRENCY TOTAL

PAYMENT DETAILS (Cheque, Card No.)

No. : _____

Type _____ Expires _____

Picked up by

Route No. _____

Time _____ Date _____

AP 01/16

CASH MEMO / CASH RECEIPT

BLUE DART
EXPRESS LIMITED

Plot No. C, SAKHAR MARG,
 NEAR STATE MOTOR GARAGE
 JAIPUR-302001.
 TEL: 0141 5191980
 FAX: 0141 5191901.

Nº 177795



Cash code # entry CASH Date 19/1/2017

Resolved with cheques from LAWATI

the sum of Rs. 320

Document	Doc. No.	Date	Amount
AWB No.	4371961532	19/1/2017	320
AWB No.			
INV NO			
Order Receipt No.			
Customs Duty No.			
		TOTAL	320

By Cash/Cheque/D.D./Pay Order No. 1000 Dt. _____

Bank Name & Branch _____

Cheque subject to realisation

For BLUE DART EXPRESS LTD.

SIGNATURE OF CASHIER

EMPLOYEE SIGNATURE

CODE

Regd. Office : Blue Dart Centre, Sahar Airport Road, Anand (E), Mumbai-90

- PAN : AAACB0446L
- Services Tax Code : AAACB0446LST002
- Services Tax Regn. No. for Courier Services : M-VIN/ST/ICR/66043
- Services Tax Regn. No. for TGA Services : AA-VIN/ST/TGA/1072004