



Workshop Repair Quotation																			
PARTSERVE CHANNEL SUPPORT (PTY) LTD PO Box 781744 Sandton 2146 Phone: 011 201 7777 Fax: 011 201 7999 Email: csteam@partserve.co.za		Quote Number: HVJ31870 Date: 11/11/2016																	
Customer Details: Account Number: CPX530 Account Name: CPX530 Customer Ref No.: NONE Contact Person: Evet Nomedo Telephone: 0215074530 Email: Evet.Nomedo@FREDDYHIRSCH.CO.ZA		Job Number: HVJ31870 Date: 04/11/2016 Make: THINK Model: L530 Serial Number: R9YD0DT Action required: Quote																	
Fault Description: CHARGING PORT PUSHED IN ASSESS AND QUOTE																			
Accessories: AC ADAPTOR BATTERY POWER CABLE																			
Work Done: SUBJECTO REQUOTE QUOTE LOWER CASE AND DC-IN																			
Chargeables: <table border="1"> <thead> <tr> <th>Item</th> <th>Quantity</th> <th>Amount</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1 04W6986 - BASE COVER</td> <td>1.00</td> <td>623.93</td> <td>623.93</td> </tr> <tr> <td>1 04W6989 - IBM L530 DC IN CABLE</td> <td>1.00</td> <td>193.14</td> <td>193.14</td> </tr> <tr> <td>Labour - Labour Hours</td> <td>1.00</td> <td>425.00</td> <td>425.00</td> </tr> </tbody> </table>				Item	Quantity	Amount	Total	1 04W6986 - BASE COVER	1.00	623.93	623.93	1 04W6989 - IBM L530 DC IN CABLE	1.00	193.14	193.14	Labour - Labour Hours	1.00	425.00	425.00
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1 04W6989 - IBM L530 DC IN CABLE	1.00	193.14	193.14																
Labour - Labour Hours	1.00	425.00	425.00																
		Excl. Total:	1242.07																
		Discount 0.00%:	0.00																
		V.A.T Total:	173.89																
		Grand Total:	1415.96																
Terms and Conditions: <p>GENERAL</p> <ul style="list-style-type: none"> Please retain your job card for collection of your product Jobs not collected within 30 days of completion will be sold to defray expenses Warranty jobs will not be released without a proof of purchase All jobs carry a 3 month warranty from date of invoice Warranty will be void if machine has been tampered with Software not covered by warranty terms and conditions Lightning damage is not covered under warranty ***Partserve not responsible for customer data*** Parts can take 7-14 working days to arrive if not in stock. <p>PAYMENTS</p> <ul style="list-style-type: none"> We regret that Cheques are not accepted. Tax Invoices can't be supplied prior to the collection of the unit. Please make the payment in order for us to order the parts needed. COD Customers - Goods will only be released once payment has been received. COD Customers - EFT PAYMENTS - Goods will only be released once payment reflects in our STD BNK Account. <p>BANKING DETAILS</p> <ul style="list-style-type: none"> Bank: Standard Bank Sandton Account No: 420964460 Branch Code: 019205 Account Name: Partserve Channel Support Swift Code: SBZAJ 																			

Information from ESET NOD32 Antivirus, version of virus signature database 6651 (20111122)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>

Information from ESET NOD32 Antivirus, version of virus signature



a family
of flavour

FM HIRSCH - Executive Chairman
DIRECTORS: BD HIRSCH, RI HIRSCH,
M H AJAM, C S PENGILLY ,
F J J THOMPSON, C H FOWLER (British),

PURCHASE ORDER

VAT REGISTRATION: 4890106893

PO BOX 2554, CAPE TOWN 8000
5 CHAIN AVENUE
MONTAGUE GARDENS, 7441

Supplier Name and Address

PARTSERVE CHANNEL
SUPPORT(PTY)LTD
16 MILKYWAY AVENUE
LINBRO BUSINESS PARK
SANDTON

TEL: (021) 527-7600

FAX: (021) 551-1402

Supplier Account No : 108251

Attention:

Fax :

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Order Date : 11/11/16

Purchase Order Number : B1870504

PRODUCT CODE	DESCRIPTION / COMMENTS	QUANTITY	DELIVERY REQUIRED	PRICE	VALUE
742707	BASE COVER	1	11/11/16	623.930	623.93
742707	IBM L530 DC IN CABLE	1	11/11/16	193.140	193.14
742707	LABOUR	1	11/11/16	425.000	425.00
	REPAIRS TO CHARGING PORT FOR L530 LAPTOP - JHB - VISHNUV QUOTATION # HVJ31870 REQ BY YVETTE				

NET TOTAL	1242.07
VAT TOTAL	173.89
TOTAL	1415.96

Payment Terms : Cash on Delivery

Please confirm receipt of this order within 24 hours and advise due date.

THE PURCHASE ORDER NUMBER MUST BE QUOTED ON ALL COMMUNICATIONS RELATING TO THIS ORDER.

NB. This Purchase Order is computer produced and has been faxed following authorisation by the named person. Our standard Conditions of Purchase apply, a copy of which will be supplied on request.

ORDERED BY

Yvette Noemdo