

Network Request Form



Customer Details

Customer Name : 101 Group (Pvt) Ltd.

POC Name :

Customer Address :

POC Contact :

POCEmail :

InfraType : Aerial

City : Karachi

OTC : 36,228

MRC : 8,626

Equipment Details

Item Number	Item Name	Quantity	Cost
007-091-0814	Patch Cord SC TO LC 3M	2	983.00
007-179-0762	Optical Fiber 12 Core CLT (G.652 D)	65	65.00
045-008-0048	Aerial Work	65	25.00
045-029-0134	Building Attachment	1	5,000.00
045-052-0677	MetroEth Standard CPE (L2 Switch 8xEth, 2xFE SFP)	1	16,000.00
045-008-0048	Aerial Fiber Routing Charges	65	25.00
045-052-0677	MetroEth Standard CPE (L2 Switch 8xEth, 2xFE SFP)	1	16,000.00
045-234-2037	20KM FE SFP 1310	1	2,888.00
045-234-2038	20KM FE SFP 1550	1	2,888.00
056-084-0340	Ethernet Patch Cord (3 Meter)	2	468.00
082-175-2019	Mini ODF	2	350.00

Total Cost Estimation

44,692.00