

serial No - 45 8 4842 Switch



Dharmsinh Desai University

Post Box No. 35, College Road, NADIAD-387 001 (INDIA) Tel.: 0268-2520502 Fax: 0268-2520501

PURCHASE ORDER

Department: Electronics & comm. *Purchase Order No: DDU/EC/PUR/ ** / 07 Your Quotatio No: Nil- Dated: 1-9-2007 - Date: 24-9-2007 M/s. Printer Point.

2nd Floor, Prime Location.

Petlad Road Nadiad-387001

Please supply the following goods subject to hereunder and printing overleaf. Sr. Description Unit Rate Per Unit Dept. Quantity Amount

19 900.00 P-IV 1.6 GHZ (Deceore) CI-19 CPU Intel Chipset IC-04 Motherboard 1 GB DDR Chestisty CHEMI-03. RAM,80 GB SATA HDD, ATX LIB-10 CABINET WITH smps,15"

LCD Colour Monitor Reyboard & Optical Mouses in

P-IV 1.6 GHZ (Decease) CPG intel Chipset Motherboard IGB DDR RAM,80 GB SATA HDD,ATX CABINET WITH snaps, 17" LCD Colour Monitor, Keyboard & Optical Mouse

Less: Credit for Old Computer Systems (Assinst Replacement)

DVD Writer (a) 24 Port Switch-netgear Total : Twelve lac Eleven

thousand One hundred lifty only Taxes: Included Delivery: Within 7 days.

Payment: Against Delivery.

CLOI

IC-01

BOMEE.

41.250-00

1.450-00 EC-2 02 Nos. Each 4.500-00 2,900-00 EC-4 04 Nos. 18,000-00 Total Re: 12,11,150-00

F.O.R. : Destination

Please send the duplicate copy of this order duly signed by you as a token to acceptance

Each 1.250-00

Each

Designation

Supplier's Copy

Managing Trustee / Vice Chancellor D. D. University

PRINTER POINT

ZND FLOOR, PRIME LOCATION, PETLAD ROAD, NADIAD - 1 (0/268) 2526867, 2524269

RETAIL INVOICE

! Shree Ganeshaya Namah !

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D. D. UNIVERSITY FACULTY OF TECHNOLOGY			! BOOK NO.		
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1> CFU: INTEL F-4-1.6 D/C Cpu	}	!	63 I	2.980.77 ;	1,87,788.51
2> MOTHERECARD : Mercury P19456ZD	1	, 1	63	2,403.85	
3> DDR2 RAM : 15B	1		63 (CO. 45	
4> HARD DISK : 80 GB SATA	1	1	63 !		1,39,327.02
5) ATX CABINET WITH SMFS	\$	1	63		57,546.72
6> 15" TFT MONITOR	!	i	660		4,41,538,40
7> JEYEONFO + MOLSE : MICHOSOFT	1	1	63		
8: 7" TET MONITOR	i	i	3 1		
9> DVD WRITER	;	i i	2 4		
(Ø) SWITCH : 24 FORT	;	;	4 i 43 i		
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N WORDS : kupees twelve lac fifty two thousand fou	r hundre	d only	1 NET	PAYABLE Rs. !	12,52,400.00
NUT G.VAT TIN : 24160700706 DT.02-0 NUT C.S.T. TIN : 24660700706 DT.02-0 NUNDITIONS : SUBJECT TO NADIAD JUR 1) 24% Interest will be charged on all account remaining unpaid as	9—05 ISDICTIO iter due date.	(2) No Op.System	Software or It	s App.Software Packages	E.& O.E.
upplied with this Parts.(4) All warranty subject to our principal improper use.(6) Our responsibility ceases once the goods left our	company's War office/godow	ranty.(5) No Warri n.(7) This is a Co	anty due to phy omouter generat	ed Invoice.	RINIER FOINT
				-	MERON
re re				Ou ode leventor i re-	and a Smartener