



Dharmsinh Desai University

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

PURCHASE ORDER

Computer Engineering Department

Purchase Order No. DDU/CE/1519/2007

Date : 10-July-2007

Your Quotation No. Nil Date : 06-07-2007

M/S. Printer Point
2nd Floor, Prime Location
Petlad Road
Nadiad.

Please supply the following goods subject to hereunder and printed overleaf.

No.	Description	Unit	Rate per Unit (Rs.)	Qty.	Amount
1	Intel P-IV 3.0 HT CPU	Each	17,550.00	84	14,74,200
2	Intel Chipset Motherboard				
3	1 GB DDR RAM				
4	80 GB SATA HDD				
5	ATX Cabinet with SMPS				
6	15" Colour Monitor				
7	Keyboard				
8	Optical Mouse				
Total (A)					14,74,200
	Credit for old P-III Systems	Each	4,500.00	84	3,78,000
Total (B)					

Grand Total (A- B) : 10,96,200 .00 (Rs. Ten Lac Ninety Six Thousand Two Hundred only)

Taxes : Inclusive All

Delivery : Nadiad

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

I / We accept the order for

Managing Trustee / Vice Chancellor
D. D. University

Designation

Stores Copy

IT/S/F. GPR-2/4.

30/7

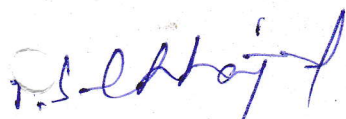
Dharmsinh Desai University, Nadiad
IT Dept. & CE Dept.

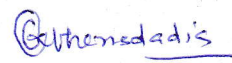
Sr No.	Name of the supplier	Description	Description	Qty	Amount	Bill No.
1	Printer Point, Nadiad	Acer : Intel P4, 3.0 HT CPU 1 GB RAM, 80 GB HDD ATX Cabinet, Optical Mouse 15" Colour Monitor, Keybaord		84	1417500.00	R/5
					Add 4% Vat	56700.00

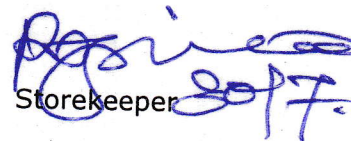
						1474200.00
		Old Computer System		84	LESS	(378000.00)

					Total :	1096200.00

The above materials has been received by the IT (42) & CE(42) department and has been registered with No. 16.


(Prof. R. S. Chhajed) *
Head, IT Dept.
30/2/07


(Prof. C.K. Bhesndadai)
CE Dept.


Storekeeper 30/2/07

IT/R/F. GPR-2/4