



# 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/ 1453 /07  
Your Quotation No: Nil Dated: 1-9-2007 Date: 24-9-2007  
M/s. Printer Point,  
2<sup>nd</sup> Floor, Prime Location,  
Petlad Road,  
Nadiad-387001

Please supply the following goods subject to hereunder and printing overleaf

Sr. No	Description	Unit	Rate Per Unit	Dept.	Quantity	Amount Rs. Ps.
1	<b>COMPUTER SYSTEM</b> P-IV 1.6 GHZ (Dencore) CPU Intel Chipset Motherboard 1GB DDR RAM, 80 GB SATA HDD, ATX CABINET WITH smps, 15" LCD Colour Monitor, Keyboard & Optical Mouse	Each	19,500-00	EC-24 CL-19 IC-04 CHEM-03 LIB-10	60 Nos.	11,70,000-00
2	<b>COMPUTER SYSTEM</b> P-IV 1.6 GHZ (Dencore) CPU Intel Chipset Motherboard 1GB DDR RAM, 80 GB SATA HDD, ATX CABINET WITH smps, 17" LCD Colour Monitor, Keyboard & Optical Mouse	Each	20,500-00	EC-01 CL-01 IC-01	3 Nos.	61,500-00
3	<b>Less: Credit for Old Computer System (Against Replacement)</b>	Each	1,250-00		33 Nos.	41,250-00
(a)	DVD Writer	Each	1,450-00			
(b)	24 Port Switch-netgear	Each	4,500-00	EC-2	02 Nos.	2,900-00
	Total : Twelve lac Eleven thousand One hundred fifty only			EC-4	04 Nos.	18,000-00
					<b>Total Rs:</b>	<b>12,11,150-00</b>

Taxes: Included

Delivery: Within 7 days.

F.O.R. : Destination

Payment: Against Delivery.

Please send the duplicate copy of this order duly signed by you as a token to acceptance of order within one day from the date of order.

We accept the order for

Designation

Managing Trustee / Vice Chancellor  
D. D. University

Supplier's Copy

2ND FLOOR. PRIME LOCATION. PETLAD ROAD. NADIAD - 1  
(0268) 2526367, 2524269

**! Shree Ganeshaya Namah !**

EBOOK NO. : R/8 PAGE # 1  
BILL NO. : R30719  
BILL DATE : 01-10-2007  
DUE DATE : 01-10-2007  
REF./ ORDER :

TOTAL :	510	12,04,230.13
---------	-----	--------------

DU/EC/FUR/ /07-24.9.07 | +/- ROUND OFF | -0.34 |

twelve lac fifty two thousand four hundred only

CONDITIONS : SUBJECT TO NADIRAD JURISDICTION

1) 24% Interest will be charged on all account remaining unpaid after due date. (2) No On-System Software or Its App-Software Packages are supplied with this Parts.(4) All warranty subject to our principal company's Warranty.(5) No Warranty due to physical damages/fire/high volt. improper use.(6) Our responsibility ceases once the goods left our office/godown.(7) This is a Computer generated Invoice.

For FRINTER POINT

Authorized Signatory