**Sales Person: Aniket Deshmukh**  **POT ID : POT34873**

GOAPL OPF No. AD/0001 OPF Date: .24.11.2018

# 

Customer **Name** : Sungard Availability Services(I).Pvt.Ltd Galaxy Billing from (Location) : Mumbai

# 

Purchase Order No : 500826 Purchase Date: 23-11-2018

|  |  |
| --- | --- |
| **Billing Address** | **Delivery Address** |
| Sungard Availability Services (I).Pvt.Ltd. | Sungard Availability Services (I).Pvt.Ltd. |
| 4th Floor, 7th Level | 4th Floor, 7th Level, |
| G corp Tech Park | G corp Tech Park |
| Kasarvadavali Ghodbunder Road Thane | Kasarvadavali Ghodbunder Road Thane |
| Contact Person : Vinod Gadhave  Contact No. : +91  7798883866  Email : vinod.gadhave@sungardas.com | Contact Person : Vinod Gadhave  Contact No. : +91  7798883866  Email : vinod.gadhave@sungardas.com |
| GST No. 27AAOCS8412K2ZS | GST No. 27AAOCS8412K2ZS |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sr. No | Part No. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1. | M720SFF | Processor - Intel 8th Gen Core i5-8400 (2.80-4.0 Ghz)  RAM - 8GB DDR4 2666 Mhz upto 64GB with 2 SO-DIMM  HDD – 1TB SATA  OS - Win 10 Prof 64 bit  Optical Drive - NO  Graphics – Integrated intel Graphics  Keyboard-Mouse –Yes USB Traditional Black  Chipset – B360  Monitor – 19.5” Monitor.  Warranty – 3yrs Onsite  Ports- 2x USB 3.1 Gen2, 2x USB 3.1 Gen1, 1x USB 3.1 Type-C Gen1 (15W charging), 1x microphone (3.5mm), 1x headphone / microphone combo jack (3.5mm), 4x USB 2.0, 1x serial (9-pin), 1x ethernet (RJ-45), 1x VGA, 2x DisplayPort,1x line-out (3.5mm) | 32 | 48950 | 1566400 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Sub- Total | 1566400=00 |
|  |  |  |  | **CGST 9 %** | 140976=00 |
|  |  |  |  | **SGST 9 %`** | 140976=00 |
|  |  |  |  | **IGST %** |  |
|  |  |  |  | **Freight** |  |
|  |  |  |  | **Grand Total** | 1848352=00 |

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| --- | --- | --- | --- | --- | --- | --- |
| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Prefered Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
|  |  |  | Lenovo |  |  |  |

**SPECIAL INSTRUCTIONS: Delivery Within 2 – 3 Week**

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**PAYMENT TERMS :** 45 days Credit

**SCOPE OF WORK:** installation not Required

***\*Required Cost sheet in excel format along with OPF.***

**Purchase Department Use Only**

##### Bill of Material

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sr. | Item 1 | | Item 2 | | Item 3 | |
| Description & Part No. | Qty. | Description & Part No. | Qty. | Description & Part No. | Qty. |
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***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
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**Accounts Department Use Only**