

Contract Nr Reference	5000022182						
Call Off Number	4500267690						
Creation Date	30.11.2023						
Validity Start Date	Call Off Tot Value	Local Currency					
08.12.2022	11,384,779.00	PKR					
Validity End Date	Call Off Tot Value	Currency					
30.06.2023	40,985.20	USD					

Prime Pakistan Limited

JAFFER BUSINESS SYSTEMS CITITOWER 33A BLK6 PECHS SH-E-F. 75400 KARACHI

Department	ICT back office
Contr. Manager Name	

CALL OFF ORDER

Item Number	Materia	l Code	Description				Qty	UoM	Price Position	
Storage Location Product Group Delivery					Account A	ssignme	ent			
Service Position	Descr	iption				Qty		UoM	Gross Price	Service Curr
00010			Microso	oft License Purchase	e&Support		1	AU	6,830,867.40	
		SS06AD05		30.11.2023	3APK0103	350		-		
000000010	Microsoft License Purchase&Support					0.600		EA	11,384,779.00	PKR

Item Number	Materia	l Code	Description			Qty	UoM	Price Position		
Storage Location Product Group Delivery Date					Account A	ssignme	nt			
Service Position	Description					Qty		UoM	Gross Price	Service Curr
00020			oft License Purchas	e&Support		1	AU	3,984,672.65		
	30.11.2023	6ZPK0162	8000131							
000000010	0000000010 Microsoft License Purchase&Support					0.350		EA	11,384,779.00	PKR

Item Number	Materia	l Code	Descrip	otion	_		Qty	UoM	Price Position	
Storage Location	n	Product G	roup	Delivery Date	Account Assignment					
Service Position Description						Qty		UoM	Gross Price	Service Curr
00030	Microsoft License Purchase⋑						1	AU	569,238.95	
SS06AD05 30.11.202				30.11.2023	6ZPK0151	0400111				
0000000010	Microsoft License Purchase&Support					0.050		EA	11,384,779.00	PKR

Approved by: Authorized Signatory

THIS COFF HAS BEEN APPROVED AND RELEASED BY THE COMPANY



CALL OFF ORDER

Header Text

This COFF is being raised as a Supplementary COFF for the original COFFs: 4500266078 (Eni SAP COFF # 4500283701) and COFF-4500266085 (Eni SAP COFF # 4500284418) to pay the debit note to the vendor for the PKR differential amount as per Clause 16. "Payment". Relevant Memo, duly signed by relevant stakeholders, along with supporting documents is attached for the final settlement of the differential amount.

Contract Object

Microsoft Licenses Purchase & Support