

Contract Nr Reference	5000012616					
Call Off Number	4500267676					
Creation Date	28.11.2023					
Validity Start Date	Call Off Tot Value	Local Currency				
29.11.2023	55,389.00	PKR				
Validity End Date	Call Off Tot Value	Currency				
31.12.2023	199.40	USD				

## Prime Pakistan Limited

Spett.le	
COMPSI (PVT) LTD.	
104 PARK AVENUE, SH	AHRAH-E-FAISAL,
00000 KARACHI	
Department	ICT infrastucture
Contr. Manager Name	

## CALL OFF ORDER

Item Number	Mater	ial Code	Description				Qty	UoM	<b>Price Position</b>	
Storage Location Product Grou			roup	<b>Delivery Date</b>	Account	Assignm	ent			
Service Position	Des	cription				Qty		UoM	Gross Price	Service Cu
00010			Printer Repair va Parts Replacement 1 AU 55,389.00						55,389.00	
		SS06AD01		28.11.2023	3APK010	350				
000000010	BEL	LT HP Des Jet800 LJM603 Plotter Ref#50				1.000		EA	13,200.00	PKR
0000000020	Jet I	Jet Direct Card LJ4300N-Printer Ref#12				3.000		EA	3,300.00	PKR
0000000030	BEL	BELT HP Des Jet800 LJM401 Plotter Ref#50				1.000		EA	13,200.00	PKR
0000000040	Scar	ScannerHeadAssembly HPScanJet7500 Ref#10 1.000				1.000		EA	19,089.00	PKR

Header Text
HP LaserJet M603 <(>&<)> HP LaserJet M401 Printers repair.
Contract Object
Maint.of HP Plotter/Printer/Scanner

SALMAN SIDDIQUI ICT Manager