



Prime Pakistan Limited

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|-----------------------|--------------------|----------------|
| Contract Nr Reference | 5000020932 | |
| Call Off Number | 4500268125 | |
| Creation Date | 13.03.2024 | |
| Validity Start Date | Call Off Tot Value | Local Currency |
| 01.04.2024 | 2,340,000.00 | PKR |
| Validity End Date | Call Off Tot Value | Currency |
| 30.06.2024 | 8,541.00 | USD |

| |
|-----------------------------------|
| Company |
| EXCELLENCE DELIVERED (EXD) (PVT.) |
| 89-I, JAIL ROAD |
| LAHORE |

| | |
|---------------------|--------------------|
| Department | ICT business appli |
| Contr. Manager Name | |

CALL OFF ORDER

| Item Number | Material Code | Description | | | Qty | UoM | Price Position | |
|------------------|---------------|--|---------------------------------|--------------------|-------|-----|----------------|--------------|
| Storage Location | | Product Group | Delivery Date | Account Assignment | | | | |
| Service Position | | Description | | | Qty | UoM | Gross Price | Service Curr |
| 00010 | | | Post Implementation SAP Support | | | 1 | AU | 1,170,000.00 |
| | | SS06AD05 | 01.04.2024 | 3APK010350 | | | | |
| 0000000010 | | Post-Implement.SAPOffsiteSupport- Apr'24 | | | 0.500 | EA | 780,000.00 | PKR |
| 0000000020 | | Post-Implement.SAPOffsiteSupport- May'24 | | | 0.500 | EA | 780,000.00 | PKR |
| 0000000030 | | Post-Implement.SAPOffsiteSupport- Jun'24 | | | 0.500 | EA | 780,000.00 | PKR |

| Item Number | Material Code | Description | | | Qty | UoM | Price Position | | |
|------------------|---------------|--|---------------------------------|--------------------|-------|-----|----------------|--------------|--------------|
| Storage Location | | Product Group | Delivery Date | Account Assignment | | | | | |
| Service Position | | Description | | | Qty | | UoM | Gross Price | Service Curr |
| 00020 | | | Post Implementation SAP Support | | | 1 | AU | 1,053,000.00 | |
| | | SS06AD05 | 01.04.2024 | 6ZPK01628000131 | | | | | |
| 0000000010 | | Post-Implement.SAPOffsiteSupport- Apr'24 | | | 0.450 | | EA | 780,000.00 | PKR |
| 0000000020 | | Post-Implement.SAPOffsiteSupport- May'24 | | | 0.450 | | EA | 780,000.00 | PKR |
| 0000000030 | | Post-Implement.SAPOffsiteSupport- Jun'24 | | | 0.450 | | EA | 780,000.00 | PKR |

| Item Number | Material Code | Description | Qty | UoM | Price Position | | |
|------------------|---------------|--|---------------|--------------------|----------------|--------------|-----|
| Storage Location | | Product Group | Delivery Date | Account Assignment | | | |
| Service Position | | Description | Qty | UoM | Gross Price | Service Curr | |
| 00030 | | Post Implementation SAP Support | | 1 | AU | 117,000.00 | |
| | | SS06AD05 | 01.04.2024 | 6ZPK01510400111 | | | |
| 0000000010 | | Post-Implement.SAPOffsiteSupport- Apr'24 | | 0.050 | EA | 780,000.00 | PKR |

Approved by: Authorized Signatory



CALL OFF ORDER

| | | | | | |
|------------|--|-------|----|------------|-----|
| 0000000020 | Post-Implement.SAPOffsiteSupport- May'24 | 0.050 | EA | 780,000.00 | PKR |
| 0000000030 | Post-Implement.SAPOffsiteSupport- Jun'24 | 0.050 | EA | 780,000.00 | PKR |

Header Text

Post Implementation SAP Support for Q2 2024
[01.04.2024 - 30.06.2024]

Approved by: Authorized Signatory