



Contract Nr Reference	5000030102					
Call Off Number	4500268127					
Creation Date	14.03.2024					
Validity Start Date	Call Off Tot Value	Local Currency				
01.04.2024	23,676.87	USD				
Validity End Date	Call Off Tot Value	Currency				
31.03.2025	23,676.87	USD				

Prime Pakistan Limited

Company	
PE Limited	
Petex House, 10 Logie Mill	
EH7 4HG Edinburgh	

Department	ICT technical appl		
Contr. Manager Name			

CALL OFF ORDER

Item Number	Materia	l Code	Description				Qty	UoM	Price Position		
Storage Location Product Group			roup	Delivery Date	Account A	Assignm	ent				
Service Position	Desci	ription				Qty		UoM	Gross Price	Service Curr	
00010		Petex Annual Maintenance 2024-2025					1	AU	23,676.87		
		SS06AD04	1	01.04.2024	3APK0103	350					
0000000010	PROS	PROSPER 64 Bit Annual Maint 24-25				1.000		EA	9,277.89	USD	
0000000020	GAP	GAP 64 Bit Annual Maint 24-25				1.000		EA	9,277.89	USD	
0000000030	MBA	MBAL 64 Bit Annual Maint 24-25				1.000		EA	5,121.09	USD	

Header Text

Annual Maintenance of PROSPER, GAP <(>&<)> MBAL 64 Bit for 3rd year as per Appendix I, Exhibit A, Clause A.1.3. [01.04.2024 - 31.03.2025]

