

Contract Nr Reference	5000012616						
Call Off Number	4500267716						
Creation Date	06.12.2023	06.12.2023					
Validity Start Date	Call Off Tot Value	Local Currency					
07.12.2023	90,412.00	PKR					
Validity End Date	Call Off Tot Value	Currency					
28.02.2024	321.87	USD					

## Prime Pakistan Limited

Spett.le		
COMPS	I (PVT) LTD.	
104 PAI	K AVENUE, SHAHRAH-E-FAISAL,	
00000 H	ARACHI	

Department	ICT infrastucture
Contr. Manager Name	

## CALL OFF ORDER

Item Number	Mater	ial Code	Description			Qty	UoM	<b>Price Position</b>		
Storage Location Product (		Group	Delivery Date	Account	Assignme	ent				
Service Position	Des	cription				Qty		UoM	Gross Price	Service Cu
00010		Printer Repair via Parts Replacement					1	AU	90,412.00	
		SS06AD0	1	06.12.2023	6ZPK016	28000131				
000000010	FOI	FORMATTER BOARD OF HP CLJ CP6015N R#29 1.0				1.000		EA	34,095.00	PKR
0000000020	FOI	FORMATTER BOARD HPLJDESIGNJET800 R#48 1.0				1.000		EA	56,317.00	PKR

## **Header Text**

HP LJ 9050 Printer Printer Repair via Parts Replacement for Bhit. [Dec'23- Feb'24]

## **Contract Object**

Maint.of HP Plotter/Printer/Scanner

SALMAN SIDDIQUI