



THIS COFF HAS BEEN APPROVED AND  
RELEASED BY THE COMPANY

Prime Pakistan Limited

Contract Nr Reference	5000018888	
Call Off Number	4500267507	
Creation Date	20.10.2023	
Validity Start Date	Call Off Tot Value	Local Currency
01.11.2023	7,932.37	USD
Validity End Date	Call Off Tot Value	Currency
31.10.2024	7,932.37	USD

Spett.le  
WATEEN SOLUTIONS (PVT) LTD  
603,6TH FLOOR,PLOT#31-1A BLOCK-6  
00000 P.E.C.H.S,SHAHRA-E-FAISAL,KARACHI

Department	ICT infrastucture
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 Cu
00010			Cisco Equipment Maintenance		1	AU	7,932.37	
		SS06AD07	01.11.2023	6ZPK01628000131				
0000000010		Maintenance- Routers		1.000		EA	263.04	USD
0000000020		Maintenance-Switches		1.000		EA	3,034.03	USD
0000000030		Maintenance-Firewall		1.000		EA	4,635.30	USD

#### Header Text

Cisco Equipment Maintenance including Cisco Routers, Cisco Switches,  
<(>&<)> Cisco Firewalls for 4th Year [01-Nov'23 - 31-Oct'24] as per  
attached BOQ.

#### Contract Object

Cisco Equipment Maintenance

  
**SALMAN SIDDIQUI**  
ICT Manager