

Contract Nr Reference	5000030105				
Call Off Number	4500268158				
Creation Date	25.03.2024				
Validity Start Date	Call Off Tot Value	Local Currency			
01.04.2024	22,557.00	USD			
Validity End Date	Call Off Tot Value	Currency			
31.03.2025	22,557.00	USD			

Prime Pakistan Limited

INNOVATIVE INTEGRATION PVT. LTD.
2ND FLOOR KDLB BUIDLING,
58 WEST WHARF ROAD, KARACHI

Department	ICT back office	
Contr. Manager Name		

CALL OFF ORDER

Item Number	Materia	ıl Code	Description				Qty	UoM		
Storage Location Product G			roup	Delivery Date	Account Assignment					
Service Position	sition Description					Qty		UoM	Gross Price	Service Cu
00010		NetApp Maintenance 2024-2025						AU	11,278.50	
SS06AD05			i	01.04.2024	3APK0103	350				
0000000010	NetA	NetApp Storage 2750						EA	14,100.00	USD
0000000020	NetA	NetApp Storage 2720						EA	7,800.00	USD
0000000030	SST	SST Tax 3%						EA	657.00	USD

Item Number	Materi	al Code	Description				Qty	UoM	Price Position	
Storage Location Product		Product C	Froup	Delivery Date	Account Assignment					
Service Position	Desc	ription				Qty		UoM	Gross Price	Service Cu
00020		NetApp Maintenance 2024-2025						AU	11,278.50	
SS06AD05 01.04.20				01.04.2024	6ZPK0162	28000131				
0000000010	NetA	NetApp Storage 2750						EA	14,100.00	USD
0000000020	Net.A	NetApp Storage 2720						EA	7,800.00	USD
0000000030	SST	SST Tax 3%						EA	657.00	USD

Header Text

Netapp Storage Maintenance for the year 2024-2025 [01.04.2024 - 31.03.2025]

SALMAN SIDDIQUI ICT Manager

Approved by: Authorized Signatory