

Contract Nr Reference	5000020932	
Call Off Number	4500267564	
Creation Date	01.11.2023	
Validity Start Date	Call Off Tot Value	Local Currency
01.01.2024	109,193.00	USD
Validity End Date	Call Off Tot Value	Currency
31.12.2024	109,193.00	USD

Prime Pakistan Limited

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

Department	ICT business appli	
Contr. Manager Name		

CALL OFF ORDER

Item Number	Materia	al Code	Description				Qty	UoM	Price Position	
Storage Locatio	n	Product G	roup	Delivery Date	Account A	ssignm	ent			
Service Position	Desc	ription				Qty		UoM	Gross Price	Service Cu
00010			SAP I	icenses-Annual Ma	aint.&Support	-Suppl	1	AU	54,596.50	
		SS06AD05	5	31.12.2023	3APK0103	350				
0000000010	SAP	Licenses-An	aint.&Support-Supp	ol	0.500		EA	109,193.00	USD	

Item Number	Materia	ıl Code	Description				Qty	UoM	Price Position	
Storage Location	1	Product G	roup	Delivery Date	Account A	ssignme	ent			
Service Position	Desci	iption				Qty	***************************************	UoM	Gross Price	Service Cu
00020			SAP Li	SAP Licenses-Annual Maint.&Support-Suppl				AU	49,136.85	
		SS06AD05		31.12.2023	6ZPK0162	8000131				
0000000010	SAP	Licenses-An	nual Ma	int.&Support-Suppl		0.450		EA	109,193.00	USD

Item Number	Materi	al Code	Description				Qty	UoM	Price Position	
Storage Location	n	Product G	roup	Delivery Date	Account A	ssignme	nt			
Service Position	Desc	ription				Qty		UoM	Gross Price	Service Cu
00030			SAP Li	SAP Licenses-Annual Maint.&Support-Suppl				AU	5,459.65	
		SS06AD05		31.12.2023	6ZPK0151	0400111				
0000000010	SAP Licenses-Annual Maint.&Support-Suppl					0.050		EA	109,193.00	USD

Header Text

SAP Licenses-Annual Maintenance <(>&<)> Support for the year 2024. [01.01.2024 - 31.12.2024]



THIS COFF HAS BEEN APPROVED AND RELEASED BY THE COMPANY



CALL OFF ORDER

Contract Object SAP Licenses Annual Maintenance & Suppor

