

Contract Nr Reference	5000012616				
Call Off Number	4500267676				
Creation Date	28.11.2023				
Validity Start Date	Call Off Tot Value	Local Currency			
29.11.2023	55,389.00	PKR			
Validity End Date	Call Off Tot Value	Currency			
31.12.2023	199.40	USD			

## Prime Pakistan Limited

Spett.le
COMPSI (PVT) LTD.
104 PARK AVENUE, SHAHRAH-E-FAISAL,
00000 KARACHI

Department	ICT infrastucture		
Contr. Manager Name			

## **CALL OFF ORDER**

Item Number	Materia	al Code	Description			Qty	UoM	<b>Price Position</b>		
Storage Location Product Grou			roup	<b>Delivery Date</b>	Account Assignment					
<b>Service Position</b>	Desci	Description						UoM	<b>Gross Price</b>	Service Curr
00010		Printer Repair va Parts Replacement					1	AU	55,389.00	
SS06AD01 28.11.2023 3AF				3APK0103	350					
000000010	BELT	BELT HP Des Jet800 LJM603 Plotter Ref#50				1.000		EA	13,200.00	PKR
0000000020	Jet D	Jet Direct Card LJ4300N-Printer Ref#12 3.0						EA	3,300.00	PKR
000000030	BELT	BELT HP Des Jet800 LJM401 Plotter Ref#50				1.000		EA	13,200.00	PKR
0000000040	Scanr	ScannerHeadAssembly HPScanJet7500 Ref#10 1.00				1.000	1 .	EA	19,089.00	PKR

## **Header Text**

HP LaserJet M603 <(>&<)> HP LaserJet M401 Printers repair.

## **Contract Object**

Maint.of HP Plotter/Printer/Scanner