

Contract Nr Reference	5000020661	
Call Off Number	4500267678	
Creation Date	28.11.2023	
Validity Start Date	Call Off Tot Value	Local Currency
29.11.2023	23,891.60	USD
Validity End Date	Call Off Tot Value	Currency
31.12.2023	23,891.60	USD

Prime Pakistan Limited

ARWEN TECH (PVT) LTD 48-F/B, BLOCK 6, P.E.C.H.S KARACHI

Department	ICT infrastucture
Contr. Manager Name	

CALL OFF ORDER

Item Number	Materia	l Code	Descrip	Description			UoM	Price Position
Storage Locatio	Storage Location Product Grou		roup	Delivery Date	Account Assignme	nt		
00010			C9500-	16X-Catalyst950016	6-port10GigSwit	1	EA	13,043.43
BB14AC22		2	29.11.2023	6ZPK01628000131				

Item Number	Materia	l Code	Descrip	otion		Qty	UoM	Price Position
Storage Location Product G		roup	Delivery Date	Account Assignment				
00020			SNTC-8	3X5XNBD Catalyst	9500 16-port 10Gig	1	EA	1,606.92
	·	BB14AC22	2	29.11.2023	6ZPK01628000131			

Item Number	Materia	l Code	Descrip	otion	\sim 1	Qty	UoM	Price Position
Storage Location Product G		roup	Delivery Date	Account Assignment				
00030			SFP-10	G-SR 10GBASE-S	R SFP Module	10	EA	849.40
BB14AC22 29.11.2023			6ZPK0162800	0131				

Item Number	Materia	l Code	Descrip	otion	Qty	UoM	Price Position	
Storage Locatio	tion Product Group Delivery			Delivery Date	Account Assignmen	nt		
00040			C9500-	DNA-L-E-3Y DNA	Essentials 3 Yr Lic	1	EA	747.25
		BB14AC22	2	28.11.2023	6ZPK01628000131			

Header Text

Cisco Fiber Switch Purchase as per proposal.

Contract Object

Purchase of Cisco Equipment